	I		· · · · · · · · · · · · · · · · · · ·	******					
	Reason for A	djustm	021 - Amount adjusted by 14 ent: Discount Agreement estor: 17% discount to vendo	•	-	l agreement			
	12/29/2020	Fee	L310 Written Discovery	Coe, William	420 00	3.60	257.04	257.04	1254 96
167		Wntten	w/analyze Discovery Review/Analyze T ation-Coal Expense	•	, Sierra Clu	b 9 and 10, respo	nses, Dolet Hilfs	fuel cost issues /	
	Reason for A	djustm	021 - Amount adjusted by 25 ent: Discount Agreement estor. 17% discount to vendo	•	,	t agreement			
	12/29/2020	Fee	L310 Written Discovery	Coe, Will am	420 00	2 40	171 36	<b>1</b> 71.36	836 64
168	Description: responses, Do Adjustment:	Written ofet Hilk 01/14/2	nunicate (with client) Discovery Communicate with s fuel cost issues / PUCT/Fue  021 - Amount adjusted by 17 ent: Discount Agreement	client litigation Reconciliation	on-Coal Ex		9 and 10, Sierra	Club 9 and 10,	
			estor. 17% discount to vendo		ng discoun	t agreement			
	12/29/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	2.00	117 30	117.30	572.70
169	Description: PUCT/Discovi Adjustment:	Wntten ery. 01/14/2	nunicate (with client) Discovery Communicate with  021 - Amount adjusted by 11  ent: Discount Agreement			Sierra Club and T	IEC's 9th and 10	th sets of RFIs /	· -
	Comments to	Requ	estor. 17% discount lo vendo		ng discoun	t agreement	,		
	12/29/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	11.73	11 73	57 27
170	Description <sup>,</sup>	Written	nunicate (with client) Discovery Communicate with			9-1 / PUCT/Disco	overy,		
	Reason for A	djustm	021 - Amount adjusted by 11 ent: Discount Agreement estor. 17% discount to vendo	r fees per bill	•	t agreement			
	12/29/2020	Fee	L310 Written Discovery	Pearsall, Patnck	345.00	0 30	17,60	17.60	85 90
171	Description. Adjustment: Reason for A	Wntten 01/14/2 djustm	nunicate (with client) Discovery Communicate with 021 - Amount adjusted by 17 ent: Discount Agreement ester: 17% discount to vendo	60 - system	system		rra Club 9-2 and	9-4 / PUCT/Disco	overy.
	12/29/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	1 90	111 44	111,44	544 06
172	support of sar PUCT/Fuel Ro Adjustment: Reason for A	Analysi ne, DHI econcili 01/14/2 djustm	w/analyze s/Strategy Review/Analyze is s/Strategy Review/Analyze is stion-Coal Expense. 021 - Amount adjusted by 11 ent: Discount Agreement astor: 17% discount to vendo	oansion of mir 1,44 - system ir fees per billi	ning at Oxbo	ow reserves and			
	12/29/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 10	64 52	64 52	314 98
173		Wntten	w/analyze Discovery Review/Analyze re UCT/Discovery		IEC and Sid	erra Club's 9th an	d 10th sets of RF	FIs and analyze p	roposed
	Reason for A	djustm	021 - Amount adjusted by 64 ent: Discount Agreement estor: 17% discount to vendo	•	-	t agreement			
	12/30/2020	Fee	L310 Written Discovery	Coe, William	420.00	1 40	99 96	99 96	488 04
	Reconciliation	Written -Coal E	Discovery Review/Analyze Ti			b 9 and 10, respo	nses, Dolet Hills	issues / PUCT/Fi	ıel
	Reason for A	djustm	ent: Discount Agreement	·	•	t narnamant			
175	12/30/2020	Fee	stor. 17% discount to vendo L310 Written Discovery	Coe,	420.00	t agreement 1 10	78 54	78 54	383 46
•				1		· 'V			230 70

Activity: A106 Communicate (with client) Description: Within Discovery Communicate with client litigation team re TiEC 9 and 10, Sierra Club 9 and 10, responses, Dolet Hills issues in PLCTFuel Reconciliation-Coal Expenses.  Aljustment: Discovery Communicate with client litigation team re TiEC 9 and 10, Sierra Club 9 and 10, responses, Dolet Hills issues in PLCTFuel Reconciliation-Coal Expenses.  12/309/2020 Fee Le 10 Fact Wiresses William 4 20,00 0 6 6 42,84 42 84 209 1 Activity: A104 ReviewAnalyze Description: William 4 20,00 0 6 6 42,84 42 84 209 1 Activity: A104 ReviewAnalyze potential Dolet Hills rebutlat teatment issues in PLCTifeuel Reconciliation-Coal Expense Adjustment: Discovery Analyzes potential Dolet Hills rebutlat teatment issues in PLCTifeuel Reconciliation-Coal Expense Adjustment: Discovery ReviewAnalyze potential Dolet Hills rebutlat teatment issues in PLCTifeuel Reconciliation-Coal Expense Adjustment: Discovery ReviewAnalyzes potential Dolet Hills rebutlat teatment issues in PLCTifeuel Reconciliation-Coal Expense Reason for Adjustment: Discovery ReviewAnalyzes issues reviewsed responses to TEC and Sierra Club's 9th and 10th sets of RFIs and communications with Register to vendor fees per billing discount agreement  12/309/2020 Fee Le 10 Wintern Discovery Particle Adjustment: Discovery ReviewAnalyze issues reviewsed responses to TEC and Sierra Club's 9th and 10th sets of RFIs and communications with Register team is same in PLCTIDescovery  Adjustment: 01/14/2021 - Amount adjusted by 23,86 - system, system Comments to Requestor 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee Le 10 Wintern Discovery Particle with Client Brice, S. Bankston, D. Meyer, L. Ferry-Nelson, and L. Melhem re revised responses to TEC and Sierra Club's 9th and 10th sets of RFIs PLCT/Rescovery.  Adjustment: 01/14/2021 - Amount adjusted by 58.65 - system, system Reason for Adjustment-Discound Agreement  12/30/2020 Fee Le 10 Analysis/Strategy Particle  Activity: A104 ReviewAnalysis Country Security Pa				T	William			· · · ·						
adjustment: 01/14/2021 - Amount adjusted by 78 54 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor. 17% discount to vendor fees per billing discount agreement 12/30/2020   The Per Service of Per Serv							51500		40					
Reason for Adjustment: Discount Agreement Comments to Requestor. 17% discount to vendor fees per billing discount agreement  12/20/2020   Fee   4.10 Fact Witnesses   Coe   Co						on team re	IEC 9 and 10, Sie	erra Club 9 and	10, responses, D	olet Hills				
Reason for Adjustment: Discount Agreement Comments to Requestor. 17% discount to vendor fees per billing discount agreement  12/20/2020   Fee   4.10 Fact Witnesses   Coe   Co		<b>.</b>												
Comments to Requestor. 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L410 Fact Wintesses ReviewAnalyze potentials Dollet Hills rebuttal testimony issues / PUCT/Fuel Reconciliation-Coal Expense Adjustment: Discount Agreement  2/30/2020 Fee L410 Written Discovery Particles and Signature of State of					3 54 - system,	system								
Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discovery Processes and Secretary (Comments to Requestor) 17% discount to vendor fees per billing discount agreement  Part of Secretary (Comments to Requestor) 17% discount to vendor fees per billing discount agreement  Part of Reason for Adjustment: Discovery Processes (Comments to Requestor) 17% discount to vendor fees per billing discount agreement  Part of Reason for Adjustment: Discovery Processes (Comments to Requestor) 17% discount to vendor fees per billing discount agreement  Part of Reason for Adjustment: Discovery Review/Analyze issues re revised responses to TEC and Sierra Club's 9th and 10th sets of RFIs and communications with fligation team re-same (PUCT/Discovery)  Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor 17% discount to vendor fees per billing discount agreement  Part of Port of Reason (Repulsion of Reason (Repulsion of Reason for Adjustment: Discount Agreement)  12/30/2020 Fee Reason (Repulsion of Reason (Repulsion of Reason for Adjustment: Discount Agreement)  Adjustment: 01/14/2021 - Amount adjusted by 58.65 - system, system Reason for Adjustment: Discount Agreement (Reason for Adjustment: Discount Agreement)  12/30/2020 Fee Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee Requestor: 17% discount of Vendor fees per billing discount agreement  12/30/2020 Fee Requestor: 17% discount for Vendor fees per billing discount agreement  2/30/2020 Fee Requestor: 17% discount for Vendor fees per billing discount agreement  2/30/2020 Fee Requestor: 17% discount for Vendor fees per billing discount agreement  Comments to Requestor: 17% discount for Vendor fees per billing discount agreement  Comments to Requestor: 17% discount for Vendor fees per billing discount agreement  Comments to Requestor: 17% discount for Vendor fees per billing discount agreement  12/30/2020 Fee Li 20 Analysis/Stra						ing discoun	l agreement							
Adjustment: 01/14/2021 - Amount adjusted by 42 84 - system, system Reason for Adjustment: Discount Agreement Comments to Kequestor: 17% discount to vendor fees per billing discount agreement Comments to Kequestor: 17% discount to vendor fees per billing discount agreement Comments to Kequestor: 17% discount to vendor fees per billing discount agreement Comments to Kequestor: 17% discount to vendor fees per billing discount agreement Comments to Kequestor: 17% discount to vendor fees per billing discount agreement Comments to Kequestor: 17% discount to vendor fees per billing discount agreement Comments to Kequestor: 17% discount of vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement Comments to Requestor: 17% discount of vendor fees per billing discount agreement Comments to Requestor: 17% discount of vendor fees per billing discount agreement Comments to Requestor: 17% discount of vendor fees per billing discount agreement Comments to Requestor: 17% discount of vendor fees per billing discount agreement Comments to Requestor: 17% discount of vendor fees per billing discount agreement Comments to Requestor: 17% discount of vendor fees per billing discount agreement Comments to Requestor: 17% discount of vendor fees per billing discount agreement Comments to Requestor: 17% discount of vendor fees per billing discount agreement 12/30/2020 Fee L210 Pleadings Parkink Mark 18% discount agreement 12/30/2020 Fee L210 Annount adjusted by 17 60 - system, system Reason for Adjustment: Discount Agreement 12/30/2020 Fee L210 Annount adjusted by 17 60 - system, system Reason for Adjustment: Discount Agreement 12/30/2020 Fee L310 Written Discount Agreement 12/30/2020 Fee L310 Written Discount Agreement 12/30/202		12/30/2020	Fee	L410 Fact Witnesses		420.00	0 60	42.84	42 84	209 10				
Adjustment: 01/14/2021 - Amount adjusted by 42 84 - system, system Reason for Adjustment: Discount Agreement Comments to Requester: 17% discount to vendor fees per billing discount agreement 12/30/2020 Fee L310 Written Discovery Patrick 345.00 0.40 23.46 23.46 114.5 Patrick Written Discovery Reason for Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: 01/14/2021 - Amount adjusted by 14.66 Amount of the system														
Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020   Fee	176	Description:	Fact W	itnesses Review/Analyze pol	tential Dolet Hi	ills rebuttal t	estimony issues /	PUCT/Fuel Red	conciliation-Coal I	Expense				
Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L 310 Written Discovery Pearsall. 345.00 0.40 23.46 23.46 114.5  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re revised responses to TIEC and Sierra Club's 9th and 10th sets of RFIs and communications with litigation team re same PUCT/fibosovery  Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discovin Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L 310 Written Discovery Pearsall. 345.00 1.00 58.65 58.65 286.3  Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client T Brice, S. Bankston, D. Meyer, L. Ferry-Nelson, and L Melhem re revised responses to TIEC and Sierra Club's 9th and 10th sets of RFIs / PUCT/Discovery.  Adjustment: 01/14/2021 - Amount adjusted by 58.65 - system, system Reason for Adjustment: Discount Agreement  12/30/2020 Fee L 10 Pleadings Parisial 345.00 0.30 17.60 17.60 85.9  Activity: A104 Review/analyze Description- Pleadings Review/Analyze CARD's affidavit in support of rate-case expenses / PUCT/Rate Case Expenses.  Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement  12/30/2020 Fee L 120 Analysis/Strategy Parisial 345.00 0.30 17.60 93.84 93.84 458.1  Activity: A104 Review/analyze Description- Analysis/Strategy Review/Analyze issues re development of Oxbow mine and associated costs and potential rebuttal teating and activity A104 Review/analyze issues re development of Oxbow mine and associated costs and potential rebuttal 12/30/2020 Fee L 120 Analysis/Strategy Parisial 345.00 1.60 93.84 93.84 58.1  Activity: A104 Review/analyze Description- Writen Discovery Parisial 345.00 0.20 11.73 11.73 57.2  Adjustment: 01/14/2021 - Amount adjusted by 17.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per bi					2 84 - system,	system								
12/30/2020   Fee   L310 Winten Discovery   Pearsall.   Patrick   345,00   0.40   23,46   23.46   114.5					or fees per bill	ina discouni	l agreement							
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Issues re revised responses to TIEC and Sierra Club's 9th and 10th sets of RFIs and rommunications with litigation team re same / PUCT/Discovery  Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discovint Agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discovery Pearsall. 345.00 1.00 58.65 58.65 286.3 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client T. Brice, S. Bankston, D. Meyer, L. Ferry-Nelson, and L. Melhem re revised responses to TIEC and Sierra Club's 9th and 10th sets of RFIs / PUCT/Discovery.  Adjustment: 01/14/2021 - Amount adjusted by 58.65 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th discount to vendor fees per billing discount agreement Comments to Requestor: 17th di			T	1	Pearsall,	T		23.46	23.46	114.54				
Description: Wniting Discovery ReviewAnalyze issues or revised responses to TIEC and Sierra Club's 9th and 10th sets of RFIs and communications with lifeation team re same PUCT/Discovery  Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discount Agreement  12/30/2020   Fee   L310 Wniting Discovery   Pearsall, Patrick   345.00   1.00   59.65   58.65   58.65   286.3   Activity: A106 Communicate (with client)   Description: Wniting Discovery Communicate with client T Brice, S Bankston, D, Meyer, L, Ferry-Nelson, and L Melhem re revised responses to TIEC and Sierra Club's 9th and 10th sets of RFIs / PUCT/Discovery.  Adjustment: 01/14/2021 - Amount adjusted by 58.65 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020   Fee   L210 Pleadings   Pearsall, 345.00   0.30   17.60   17.60   85.9   Activity: A104 ReviewAnalyze   Pearsall, 345.00   0.30   17.60   17.60   85.9   Activity: A104 ReviewAnalyze CARD's affidavir in support of rate-case expenses / PUCT/Rate Case Expenses.  Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020   Fee   L120 Analysis/Strategy   Pearsall, 345.00   1.60   93.84   93.84   458.1   Activity, A104 ReviewAnalyze   Pearsall, 345.00   1.60   93.84   93.84   458.1   Activity, A104 ReviewAnalyze   Pearsall, 345.00   1.60   93.84   93.84   458.1   Activity, A104 ReviewAnalyze   Pearsall, 345.00   1.60   93.84   93.84   458.1   Activity A108 Communicate (approximate and pearsall)   Pearsall, 345.00   1.60   93.84   93.84   458.1   Activity, A104 ReviewAnalyze   Pearsall, 345.00   1.60   93.84   93.84   458.1   Activity A108 Communicate (other external)   Pearsall, 345.00   0.20   11.73   11.73   57.2   Activity A108 Communicate (o					Patnck			20.10	1					
Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Rason for Adjustment: Discount Agreement Comments to Requestor 17% discount to vendor fees per billing discount agreement  12/30/2020   Fee   1310 Written Discovery   Pearsall.   345.00   1.00   58.65   58.65   286.3   Activity: A108 Communicate (with client) Description: Witten Discovery Communicate with client T Brice, S. Bankston, D. Meyer, L. Ferry-Nelson, and L. Melhem re revised responses to TIEC and Sierra Club's 9th and 10th sets of RRIs / PUCT/Discovery.  Adjustment: 01/14/2021 - Amount adjusted by 58.65 - system, system Reason for Adjustment: Discount Agreement to vendor fees per billing discount agreement  12/30/2020   Fee   1210 Pleadings   Pearsall.   345.00   0.30   17.60   17.60   85.94   Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment Review/Analyze Description Pleadings Review/Analyze CARD's affidavit in support of rate-case expenses / PUCT/Rate Case Expenses.  Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: 17% discount to vendor fees per billing discount agreement  12/30/2020   Fee   120 Analysis/Strategy   Pearsall.   345.00   1.60   93.84   93.84   458.1   Activity. A104 Review/Analyze Description Analysis/Strategy Review/Analyze usues re development of Oxbow mine and associated costs and potential rebuttal total total systems. Puct Tifuel Reconciliation-Coal Expense  Adjustment: 01/14/2021 - Amount adjusted by 93.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020   Fee   130 Written Discovery   Pearsall.   345.00   0.20   11.73   11.73   57.2   Activity. A108 Communicate (other external)   Dascription. Written Discovery Ommunicate with other external Sierra Club counsel J. Smith re clarifying questions re response to Sierra Club Scription. Written Discovery Ommunicate with other external TIEC counsel J. Zhu re follow-up questions re respon		Description:	Wntten	Discovery Review/Analyze i		ed response	es to TIEC and Sie	erra Club's 9th a	nd 10th sets of R	FIs and				
Rason for Adjustment: Discount Agreement    12/30/2020   Fee   L310 Written Discovery   Patrick   345 00   1.00   58.65   58.65   286 3	77	communication	ins with	litigation team re same / PU	CT/Discovery									
Comments to Requestor 17% discount lo vendor fees per billing discount agreement   12/30/2020   Fee   3.10 Written Discovery   Pearsoll, Patrick   345.00   1.00   58.65   58.65   286.3   Activity; A108 Communicate (with client 7 Brice, S. Bankston, D. Meyer, L., Ferry-Nelson, and L. Melhem re revised responses to TIEC and Sierra Club s 9th and 10th sets of RFIs / PUCT/Discovery.  Adjustment: 01/14/2021 - Amount adjusted by 58.65 - system, system   Reason for Adjustment: Discount Agreement   Comments to Requestor: 17% discount lo vendor fees per billing discount agreement   Comments to Requestor: 17% discount adjusted by 17.60 - system, system   Activity; A108 Communicate with other external   Patrick   345.00   0.30   17.60   17.60   85.9   Activity; A104 ReviewAnalyze   CARD's affidavt in support of rate-case expenses / PUCT/Rate Case Expenses.   Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system   Reason for Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system   Reason for Adjustment: 01/14/2021 - Amount adjusted by 18.60   Patrick   Patrick   345.00   93.84   93.84   458.11   Activity, A104 ReviewAnalyze   Patrick					3.46 - system,	system								
12/30/2020   Fee   L310 Written Discovery   Pearsall,   Patrick   345 00   1.00   58.65   58.65   286 3   Activity: A108 Communicate (with client)   Patrick   Patri					or fees oer hill	ma discoun	Lagreement							
Activity: A108 Communicate (with client)  Description: Wniten Discovery Communicate with client T Brice, S. Bankston, D. Meyer, L. Ferry-Neison, and L. Melhem re revised responses to TIEC and Sirrar Club's 9th and 10th sets of RFIs / PUCT/Discovery.  Adjustment: 01/14/2021 - Amount adjusted by 58.65 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L210 Pleadings Pearsall, Patrick  Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L120 Analysis/Strategy Pearsall, Patrick  Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L120 Analysis/Strategy Review/Analyze issues re development of Oxbow mine and associated costs and potential rebuttal testimony issues / PUCT/Fute Reconcitation-Coal Expense  Adjustment: 01/14/2021 - Amount adjusted by 93.84 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L310 Written Discovery Pearsall, 345.00 0.20 11.73 11.73 57.2  Activity, A108 Communicate (other external)  Dascription: Written Discovery Communicate with other external Sterra Club counsel J. Smith re clarifying questions re response to Sierra Club 8.7 PUCT/Discovery  Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement  12/30/2020 Fee L310 Written Discovery Patrick  Pearsall, 345.00 0.20 11.73 11.73 57.2  Activity, A108 Communicate (other external)  Description: Written Discovery Communicate with other external Sterra Club counsel J. Zhu re follow-up questions re response to TIEC 3rd set of RFIs / PUCT/Discovery  Adjustment: 01/14/2021 - Amount			T -	1		T		59.65	58.65	286 35				
78 Poscription: Written Discovery Communicate with client T Brice, S Bankston, D. Meyer, L. Ferry-Nelson, and L Melhem re revised responses to TIEC and Sierra Club's 9th and 10th sets of RFIs / PUCT/Discovery.  Adjustment: 01/14/2021 - Amount adjusted by 58.65 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020					Patrick	343 00	1.00	38.03	30.03	200 5.				
Adjustment: 01/14/2021 - Amount adjusted by 58.65 - system, system Reason for Adjustment: Discount Agreement  12/30/2020 Fee L210 Pleadings Parisall, Patrick Parisall, 10/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement  12/30/2020 Fee L210 Pleadings Patrick P					h client T Brid	e, S. Banks	ton, D. Meyer, L.	Ferry-Nelson, a	nd L Melhem re r	evised				
Reason for Adjustment: Oiscount Agreement  12/30/2020 Fee L210 Pleadings Pearsall, Patrick 345.00 0.30 17.60 17.60 65.9  Activity: A104 Review/analyze Description: Pleadings Review/Analyze CARD's affidavit in support of rate-case expenses / PUCT/Rate Case Expenses.  Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement  12/30/2020 Fee L120 Analysis/Strategy Patrick Patrick 345.00 1.60 93.84 93.84 458.11  Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re development of Oxbow mine and associated costs and potential rebuttal testimory issues / PUCT/Fuel Reconcitation-Coal Expense  Adjustment: 01/14/2021 - Amount adjusted by 93.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L310 Written Discovery Patrick 345.00 0.20 11.73 11.73 57.2  Activity: A108 Communicate (other external) Description: Authorite Discovery Communicate with other external Sierra Club counsel J. Smith re clarifying questions re response to Sierra Club 8-7 / PUCT/Discovery  Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L310 Written Discovery Patrick 345.00 0.20 11.73 11.73 57.2  Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Sierra Club counsel J. Smith re clarifying questions re response to Tiec 3rd  Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Tiec counsel J. Zhu re follow-up questions re response to TIEC 3rd  Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Tiec counsel J. Zhu re follow-up questions re response to TIEC 3rd  Activity: A108 Communicate (with client) Description: Analysis/Strategy Communicate with	178							,						
Reason for Adjustment: Oiscount Agreement  12/30/2020 Fee L210 Pleadings Pearsall, Patrick 345.00 0.30 17.60 17.60 65.9  Activity: A104 Review/analyze Description: Pleadings Review/Analyze CARD's affidavit in support of rate-case expenses / PUCT/Rate Case Expenses.  Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement  12/30/2020 Fee L120 Analysis/Strategy Patrick Patrick 345.00 1.60 93.84 93.84 458.11  Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re development of Oxbow mine and associated costs and potential rebuttal testimory issues / PUCT/Fuel Reconcitation-Coal Expense  Adjustment: 01/14/2021 - Amount adjusted by 93.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L310 Written Discovery Patrick 345.00 0.20 11.73 11.73 57.2  Activity: A108 Communicate (other external) Description: Authorite Discovery Communicate with other external Sierra Club counsel J. Smith re clarifying questions re response to Sierra Club 8-7 / PUCT/Discovery  Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L310 Written Discovery Patrick 345.00 0.20 11.73 11.73 57.2  Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Sierra Club counsel J. Smith re clarifying questions re response to Tiec 3rd  Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Tiec counsel J. Zhu re follow-up questions re response to TIEC 3rd  Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Tiec counsel J. Zhu re follow-up questions re response to TIEC 3rd  Activity: A108 Communicate (with client) Description: Analysis/Strategy Communicate with		Adjustment:	01/14/2	2021 - Amount adjusted by 58	3.65 - system.	system								
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Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L310 Written Discovery Pearsall, Patrick 345 00 0 20 11 73 11 73 57 2  Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external TIEC counsel J. Zhu re follow-up questions re response to TIEC 3rd set of RFIs / PUCT/Discovery  Adjustment: 01/14/2021 - Amount adjusted by 11 73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L120 Analysis/Strategy Pearsall, Patrick 345.00 0 20 11 73 11 73 57 2  Activity. A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S Bankston re second supplemental rate-case expense report / PUCT/Rate	180	12/30/2020 Activity. A10 Description testimony issi Adjustment: Reason for A Comments to 12/30/2020 Activity A10	Fee 4 Reviet Analysis ies / PU 01/14/2 djustmo Requires 8 Comm	L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze s/Strategy Review/Analyze s/Strategy Reconciliation-Coa (021 - Amount adjusted by 9: ent: Discount Agreement estor: 17% discount to vend L310 Written Discovery	or fees per bill Pearsall, Patrick ssues re devel I Expense 3 84 - system, or fees per bill Pearsall, Patrick	345.00 aystem ay	1.60 Oxbow mine and a agreement 0.20	issociated costs	and potential reb	uttal 57 27				
Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L310 Written Discovery Pearsall, Patrick 345 00 0 20 11 73 11 73 57 2  Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external TIEC counsel J. Zhu re follow-up questions re response to TIEC 3rd set of RFIs / PUCT/Discovery  Adjustment: 01/14/2021 - Amount adjusted by 11 73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L120 Analysis/Strategy Pearsall, Patrick 345.00 0 20 11 73 11 73 57 2  Activity. A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S Bankston re second supplemental rate-case expense report / PUCT/Rate		12/30/2020 Activity. A10 Description testimony issi Adjustment: Reason for A Comments to 12/30/2020 Activity. A10 Description.	Fee  4 Revie Analysi ies / PU 01/14/2 dijustmo Requi Fee 8 Comr	L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze s/Strategy Review/Analyze s/Strategy Reconciliation-Coa (021 - Amount adjusted by 9: tent: Discount Agreement estor: 17% discount to vend L310 Written Discovery nunicate (other external) Discovery Communicate with	or fees per bill Pearsall, Patrick ssues re devel I Expense 3 84 - system, or fees per bill Pearsall, Patrick	345.00 aystem ay	1.60 Oxbow mine and a agreement 0.20	issociated costs	and potential reb	57 27				
Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L310 Written Discovery Patrick 345 00 0 20 11 73 11 73 57 2  Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external TIEC counsel J. Zhu re follow-up questions re response to TIEC 3rd set of RFIs / PUCT/Discovery  Adjustment: 01/14/2021 - Amount adjusted by 11 73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L120 Analysis/Strategy Pearsall, Patrick 345.00 0 20 11 73 11 73 57 2  Activity. A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S Bankston re second supplemental rate-case expense report / PUCT/Rate		12/30/2020 Activity. A10 Description testimony issi Adjustment: Reason for A Comments to 12/30/2020 Activity A10 Description. Sierra Club 8-	Fee  4 Revie Analysi ies / Pt  01/14/2 dijustmo Requi Fee 8 Comm Written 7 / Pt/  7 Pt/  8 Pequi	ustor: 17% discount to vend L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze is JCT/Fuel Reconciliation-Coa 2021 - Amount adjusted by 90 ent: Discount Agreement estor: 17% discount to vend L310 Written Discovery nunicate (other external) Discovery Communicate with	or fees per bill Pearsall, Patrick ssues re devel I Expense 3 84 - system, or fees per bill Pearsall, Patrick	345.00 opment of 0 system ing discount 345.00 al Sierra Clu	1.60 Oxbow mine and a agreement 0.20	issociated costs	and potential reb	uttal 57 2:				
Activity: A108 Communicate (other external)  Description: Written Discovery Communicate with other external TIEC counsel J. Zhu re follow-up questions re response to TIEC 3rd set of RFIs / PUCT/Discovery  Adjustment: 01/14/2021 - Amount adjusted by 11 73 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L120 Analysis/Strategy Pearsall, Patnck 345.00 0 20 11 73 11 73 57 2  Activity: A106 Communicate (with client)  Description: Analysis/Strategy Communicate with client S Bankston re second supplemental rate-case expense report / PUCT/Rate	180	12/30/2020 Activity. A10 Description testimony issi Adjustment: Reason for A Comments to 12/30/2020 Activity A10 Description. Sieria Club 8: Adjustment	Fee 4 Revie Analysi ies / PL 01/14/2 djustmo Requi Fee 8 Comm Written 7 / PUC 01/14/2	ustor: 17% discount to vendualize s/Strategy Review/Analyze s/Strategy Review/Analyze s/Strategy Review/Analyze s/Strategy Reconciliation-Coal (021 - Amount adjusted by 9: 10 to 10	or fees per bill Pearsall, Patrick ssues re devel I Expense 3 84 - system, or fees per bill Pearsall, Patrick	345.00 opment of 0 system ing discount 345.00 al Sierra Clu	1.60 Oxbow mine and a agreement 0.20	issociated costs	and potential reb	uttal 57 27				
Activity: A108 Communicate (other external)  Description: Written Discovery Communicate with other external TIEC counsel J. Zhu re follow-up questions re response to TIEC 3rd set of RFIs / PUCT/Discovery  Adjustment: 01/14/2021 - Amount adjusted by 11 73 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L120 Analysis/Strategy Pearsall, Patrick 345.00 0 20 11 73 11 73 57 2  Activity. A106 Communicate (with client)  Description: Analysis/Strategy Communicate with client S Bankston re second supplemental rate-case expense report / PUCT/Rate		12/30/2020 Activity. A10 Description testimony issi Adjustment: Reason for A Comments to 12/30/2020 Activity. A10 Description. Sierra Club 8: Adjustment Reason for A	Fee  4 Revie Analysi dissimply Require	L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze s/Strategy Review/Analyze s/Strategy Review/Analyze s/Strategy Review/Analyze s/CT/Fuel Reconciliation-Coa co21 - Amount adjusted by 9: cent: Discount Agreement estor: 17% discount to vend L310 Written Discovery nunicate (other external) Discovery Communicate will cT/Discovery co21 - Amount adjusted by 1 cent: Discount Agreement	Pearsall, Patnck ssues re devel   Expense   3 84 - system, patnck   Pearsall, Patnck   Pearsall, Patnck   Patnck   Pearsall, Pear	system al Sierra Clusystem	1.60  Oxbow mine and a greement  0.20  ub counsel J. Smith	issociated costs	and potential reb	uttal 57 27				
set of RFIs / PUCT/Discovery  Adjustment 01/14/2021 - Amount adjusted by 11 73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L120 Analysis/Strategy Pearsall, Patrick 345.00 0 20 11 73 11 73 57 2  Activity, A106 Communicate (with client)  Description: Analysis/Strategy Communicate with client S Bankston re second supplemental rate-case expense report / PUCT/Rate		12/30/2020 Activity. A10 Description testimony issi Adjustment: Reason for A Comments to 12/30/2020 Activity A10 Description. Sierra Club 8: Adjustment Reason for A Comments to	Fee  4 Revie Analysi ies / Pt  01/14/2 djustm Fee  8 Comr Written 7 / Pt/  01/14/2 djustm Company Requi	waster: 17% discount to vend- L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze is JCT/Fuel Reconciliation-Coal (021 - Amount adjusted by 9: tent: Discount Agreement ester: 17% discount to vend- L310 Written Discovery nunicate (other external) Discovery Communicate with CT/Discovery (021 - Amount adjusted by 1 tent: Discount Agreement ester: 17% discount to vend-	or fees per bill Pearsall, Patrick ssues re devel I Expense 3 84 - system, or fees per bill Pearsall, Patrick 1,73 - system, or fees per bill Pearsall, Patrick	opment of C system ing discoun al Sierra Clu system ing discoun	1.60  Oxbow mine and a a greement  0.20  Ub counsel J. Smith	issociated costs 11 73 h re clarifying q	and potential reb	57 23				
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Reason for Adjustment: Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement  12/30/2020 Fee L120 Analysis/Strategy Pearsall, Patrick 345.00 0.20 11.73 11.73 57.2  Activity. A106 Communicate (with client)  Description: Analysis/Strategy Communicate with client S Bankston re second supplemental rate-case expense report / PUCT/Rate	81	12/30/2020 Activity. A10 Description testimony issi Adjustment: Reason for A Comments to 12/30/2020 Activity A10 Description. Sierra Club 8- Adjustment Reason for A Comments to 12/30/2020 Activity A10 Description:	Fee 8 Communication Required Requirements Required Requirements Required Requirements Required Requirements R	ustor: 17% discount to vendualize s/Strategy Review/Analyze s/Strategy	or fees per bill Pearsall, Patrick Ssues re devel Expense 3 84 - system, or fees per bill Pearsall, Patrick h other extern 1.73 - system, or fees per bill Pearsall, Patrick	system al Sierra Clusystem al Sierra Clusystem and discounting dis	1.60  Oxbow mine and a greement  0 20  Ub counsel J Smitt agreement 0 20	11 73 h re clarifying q	and potential reb	57 27 nse to				
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Activity. A106 Communicate (with client)  Bankston re second supplemental rate-case expense report / PUCT/Rate	181	12/30/2020 Activity. A10 Description testimony issi Adjustment: Reason for A Comments to 12/30/2020 Activity A10 Description. Sierra Club 8- Adjustment Reason for A Comments to 12/30/2020 Activity A10 Description: set of RFIs / F Adjustment Reason for A	Fee 4 Reviews / Plant   Plant	ustor: 17% discount to vending the control of the c	Pearsall, Patrick  ssues re devel Expense  3 84 - system, or fees per bill Pearsall, Patrick  h other extern  1,73 - system, or fees per bill Pearsall, Patrick  h other extern  1,73 - system, or fees per bill Pearsall, Patrick	system al Sierra Clusystem al Sierra Clusystem and discount 345 00 at TIEC coursystem	1.60  Oxbow mine and a a greement 0.20  Ub counsel J Smit agreement 0.20  It agreement 0.20	11 73 h re clarifying q	and potential reb	57 27 nse to				
83 Description: Analysis/Strategy Communicate with client S. Bankston re-second supplemental rate-case expense report / PUCT/Rate	81	12/30/2020 Activity. A10 Description testimony issi Adjustment: Reason for A Comments to 12/30/2020 Activity. A10 Description. Sieria Club 8- Adjustment Reason for A Comments to 12/30/2020 Activity: A10 Description: set of RFIs / F Adjustment Reason for A Comments to Comments to Adjustment Reason for A Comments to	Fee 4 Revue Analysis of Pte An	ustor: 17% discount to vending the control of the c	or fees per bill Pearsall, Patnck ssues re devel Expense 3 84 - system, or fees per bill Pearsall, Patnck h other extern 1,73 - system, or fees per bill Pearsall, Patrick h other extern 1,73 - system, or fees per bill Pearsall, Patrick h other extern	system al Sierra Clusystem al Sierra Clusystem and discount 345 00 al TIEC cou	1.60  Oxbow mine and a lagreement 0 20  It agreement 0 20	11 73 th re clarifying quantity 11 73  11 73  ow-up questions	and potential reb	57 27 nse to 57 27 IEC 3rd				
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	181	12/30/2020 Activity. A10 Description testimony issi Adjustment: Reason for A Comments to 12/30/2020 Activity. A10 Description. Sieria Club 8: Adjustment Reason for A Comments to 12/30/2020 Activity: A10 Description: set of RFIs / F Adjustment Reason for A Comments to 12/30/2020 Activity: A10	Fee 4 Revue 4 Analysis 1 Pee 4 Revue 5 Pu 1/14/2 Adjustm Whiten 7 Pee 8 Comm Written 6 Require 6 Require 7 Pee 8 Comm Written 7 Pee 8 Comm Written 7 Pee 8 Comm Written 7 Pee 8 Comm Fee 6	ustor: 17% discount to vending the control of the c	or fees per bill Pearsall, Patrick  1.73 - system, or fees per bill Pearsall, Patrick  h other extern  1.73 - system, or fees per bill Pearsall, Patrick  h other extern  1.73 - system, or fees per bill Pearsall, Patrick	system al Sierra Clusystem al Sierra Clusystem and discount 345 00 al TIEC cou system and discount	1.60  Oxbow mine and a stagreement 0 20  It agreement 0 20  It agreement 0 20  It agreement 0 20  It agreement 0 20	11 73 th re clarifying quantity questions	and potential rebuilding and potential rebuilding and potential rebuilding and potential response to T	57 23 nse to 57 23 IEC 3rd				
Adjustment: 01/14/2021 - Amount adjusted by 11 73 - system, system	181	12/30/2020 Activity. A10 Description testimony issi Adjustment: Reason for A Comments to 12/30/2020 Activity A10 Description. Sierra Club 8- Adjustment Reason for A Comments to 12/30/2020 Activity: A10 Description: set of RFIs / F Adjustment Reason for A Comments to 12/30/2020 Activity. A10 Description:	Fee 4 Review Analysis of Plus Pee 8 Common 7 / Plus of Plus Pee 8 Common Plus of Plus Pee 9 Required of Plus Pee 9	ustor: 17% discount to vending the control of the c	or fees per bill Pearsall, Patrick  1.73 - system, or fees per bill Pearsall, Patrick  h other extern  1.73 - system, or fees per bill Pearsall, Patrick  h other extern  1.73 - system, or fees per bill Pearsall, Patrick	system al Sierra Clusystem al Sierra Clusystem and discount 345 00 al TIEC cou system and discount	1.60  Oxbow mine and a stagreement 0 20  It agreement 0 20  It agreement 0 20  It agreement 0 20  It agreement 0 20	11 73 th re clarifying quantity questions	and potential rebuilding and potential rebuilding and potential rebuilding and potential response to T	57 23 nse to 57 23 IEC 3rd				

			ent: Discount Agreement ester 17% discount to vend	lor fees per billi	ng discoun	l agreement	-		
	12/30/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11 73	11 73	57 2
184			nunicate (with client) Discovery Communicate wi	th client D Mey	rer and C L	.ightle re Sierra C	lub 8-7 / PUCT/E	Discovery	_
	Reason for A	djustm	2021 - Amount adjusted by 1 lent: Discount Agreement lestor: 17% discount to vend	-	-	t agreement			
185	12/31/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00		0.00	0.00	116.00
	Activity: A10 Description:		Discovery Draft/Revise re re	esponses to Sie	erra Club's	7th and 8th and 1	TEC's 7th and 8th	h / PUCT/Discove	ery.
	12/31/2020	Fee	L140 Document/File Management	Jones, Jackie	145 00	2.80	0.00	0 00	406.00
186	Activity: A11 Description:				discovery	hearing record /	PUCT/File and D	ocument Manage	ment.
	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0 10	0 00	0.00	23.00
187	Activity: A10- Description: PUCT/Discovi	Written	w/analyze Discovery Review/Analyze	status and tract	king of filed	statements unde	r protective orde	r (SUPO) /	
	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0 10	0.00	0.00	23.00
	Activity: A10- Description PUCT/Discove	Written	w/analyze Discovery Review/Analyze	documents and	analyze ba	ases for designat	on related to TIE	C's 3rd RFI /	
189	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0 10	0 00	0 00	23.00
108	Activity: A10: Description:		revise Discovery Draft/Revise SUI	O re response	to TIEC's	7th RFI / PUCT/D	iscovery		
	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	0.00	0.00	46.00
190	Activity A10- Description: PUCT/Discovery	Wntlen	w/analyze Discovery Review/Analyze	documents and	analyze ba	ases for designat	on refated to TIE	C's 8th RFI /	
	12/31/2020	Fee	£310 Written Discovery	Green, Stephanie	230 00	0.10	0 00	0 00	23.00
	Activity: A10- Description		w/analyze Discovery Review/Analyze		nse to TIE(	C's 8th / PUCT/D	scovery.		
	12/31/2020	Fee	L310 Written Discovery	Green Stephanie	230.00	0 40	0 00	0.00	92 00
	Activity: A10- Description: PUCT/Discove	Watten	w/analyze Discovery Rev·ew/Analyze		analyze ba	ases for designat	on related to Sie	rra Club's 7th RF	1/
100	12/31/2020	Fee	L310 Written Discovery	Green Stephanie	230.00	0 10	0 00	0.00	23.00
193	Activity, A10: Description.		revise Discovery Draft/Revise SUI	O re Sierra Cli	ub's 7th RF	I / PUCT/Discove	ıry		
	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0 30	0 00	0.00	69.00
	Activity: A10- Description: PUCT/Discovi	Written	w/analyze Discovery Review/Analyze	documents and	analyze ba	ases for designat	on related to Sie	rra Club's 8th /	
	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230 00	0.10	0 00	0 00	23 00
	Activity: A10: Description:		revise Discovery Draft/Revise SUI		to Sierra C	llub's 8th RFI / PI	JCT/Discovery		
	12/31/2020	Fee	L310 Written Discovery	Coe, William	420.00	0 20	0 00	0 00	84 00
		Written	l w/analyze Discovery Review/Analyze ation-Coal Expense		ses, and Do	olet Hills mining i	ssues and corres	pondence re san	ne /

#### Completed Requests

Item	Reques	t Name	Requestor		Request Date	Completion Date	Comment	Outcome
				Duggins Wren Mann & 01/14/2021 Romero, LLP		01/18/2021		Approved
1	Approv							
	Stop	Performer	A	ctivity	Date/Time		Internal Co	mment
	1	Gage, Meli	ssa A	oproved	01/17/2021 09 0	04 PM		

#### Header Information

Invoice Number: 35540

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 02/11/2021

Received Date: 02/20/2021
Project: AEP057683-SWEPCO 2020 Fuel Reconciliation - Docket No 50997

Posting Status: Posted

Submitted Total: \$151159 50 Submitted Currency: USD

Billing Start Date: 01/01/2021

Billing End Date: 01/31/2021

Tax Rate: 0 00% PS Voucher:

Approved Total: \$151159 50

#### Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	151159 50	0 00	0 00	0.00	0 00	0.00	151159 50
Expenses	0.00	0 00	N/A	0.00	0.00	0.00	0 00
Invoice Total	151159 50	0 00	0.00	0.00	0 00	0.00	151159 50

#### Line Items

ltem	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
1	Activity: A10 Description: PUCT/Discov	Written	ew/analyze Discovery Review/Analyze and		ment under	protective order	(SUPO) regard	ing TIEC's 7th R	FI/
2	01/01/2021	Fee	L310 Written Discovery	Greeл Stephanie	230 00	0 10	0 00	0 00	23 00
	Activity: A10 Description		ew/analyze Discovery Review/Analyze and	finalize SUP	O regarding	TIEC's 8th RFI	/ PUCT/Discove	ry	
3	01/01/2021	Fee	L310 Written Discovery	Green Stephanie	230 00	0 10	0 00	0 00	23 00
3	Activity: A10 Description:		w/analyze Discovery Review/Analyze and	finalize SUP	O regarding	Sierra Club's 5t	h RFI / PUÇT/D	iscovery.	
	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00		T	r	23 00
4	Activity: A10 Description:		w/analyze Discovery Review/Analyze and	finalize SUP	O regarding	Sierra Club's 7ti	h RFI / PUCT/D	iscovery	
	01/01/2021		L310 Written Discovery	Green, Stephanie	230 00				23.00
5	Activity: A10 Description:		ew/analyze Discovery Review/Analyze and	<u> </u>	O regarding	Sierra Club's 8t	h RFI / PUCT/D	iscovery.	
	· · ·		L410 Fact Witnesses	Jones, Jackie	145.00		<del></del>	T	116 00
6			and prepare for htnesses Plan and prepare for n	ebuttal testim	onv / PUCT/	Overall Case St	rategy.	<u> </u>	
	01/04/2021		L310 Written Discovery	Jones, Jackie	145 00	T	0 00	0 00	14 50
7	Activity: A11		ge data/files Discovery Manage Data/Files	<u> </u>	statements	under protective	order / PUCT/	Discovery.	
	01/04/2021		L310 Written Discovery	Jones, Jackie	145 00				116 00
	Activity: A11		ge data/files Discovery Manage Data/Files i		earing recor	d / PUCT/Disco	verv	I	
	01/04/2021		L410 Fact Witnesses	Jones, Jackie	145 00			o 00	377.00
9	Activity: A11		ge data/files itnesses Manage Data/Files re	•	ooks / PUC	T/Eile and Docui	ment Manageme	ent	
	01/04/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	1 00	0 00	0 00	420.00
	Activity: A10 Description: Preparation a	Analysi	s/Strategy Review/Analyze hea		ttal testimon	y plan and corre	spondence re s	ame / PUCT/He	aring
	01/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103.50
11			nunicate (with client) is/Strategy Communicate with c	<del></del>	ton re prena	ration and filing	of proof notice	PUCT/Notice Is	SUPS
40	01/04/2021	r	L310 Written Discovery	Pearsall, Patrick	345.00		0 00		103.50
12	Activity: A10	4 Revie	w/analyze		<del></del>				<del></del>

			Discovery Review/Analyze i	ssues re respons	es to Sierra (	Club and TIEC 9	th and 10th set	s of RFIs and re	view
	01/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0.00	69 00
13	Description:	Written	municate (other external) a Discovery Communicate wit to TIEC 3-10 / PUCT/Discove		TIEC counsel	J Zhu re follow	-up requests for	r information coi	ncerning
	01/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 50	0 00	0.00	172.50
14	Activity: A10 Description: Case Expens	Analys	ew/analyze is/Strategy Review/Analyze r	naterials support	ing second su	ipplemental rate	-case expense	report / PUCT/R	tate
	01/04/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
15	Description:	Expert	municate (with client) Witnesses Communicate wit imony / PUCT/Overall Case (		ton, L Melher	m, and M Gage	re coordinating	review and res	ponse to
	01/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
16			municate (with client) is/Strategy Communicate wit		re second su	oplemental rate-	case expense r	eport / PUCT/R	ate Case
	01/05/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0 00	14.50
17	Activity: A10 Description: Management	Docum	ew/analyze nent/File Management Reviev	w/Analyze list of p	persons subje	ct to protective of	order / PUCT/Fi	le and Documer	nt
	01/05/2021	Fee	L440 Other Trial Preparation and Support	n Jones. Jackie	145 00	1 50	0 00	0 00	217 50
18	Activity: A11 Description: and Documer	Other '	Trial Preparation and Suppor	t Manage Data/F	iles re discove	ery hearing reco	rd and witness	notebooks / PU	CT/File
	01/05/2021	Fee	L410 Fact Witnesses	Coe. William	420 00	1.40	0 00	0 00	588 0
19	Activity: A10 Description: Strategy.		ew/analyze /itnesses Review/Analyze ret	outtal testimony o	development p	lan and corresp	ondence re sar	me / PUCT/Over	all Case
	01/05/2021	Fee	L420 Expert Witnesses	Coe. William	420 00	1 50	0 00	0 00	630 0
20	Activity: A10 Description: Reconciliation	Expert	Witnesses Review/Analyze \$	Sierra Club testin	nony filed in A	EP affiliate case	es and issues ra	used therein / P	UCT/Fue
	01/05/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
21			municate (with client) ngs Communicate with client	litigation team re	second supp	lemental rate-ca	ise expense rep	oort / PUCT/Rate	e Case
	01/05/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	2 30	0 00	0 00	793 5
22		Fact W	ew/analyze /itnesses Review/Analyze iss i litigat on team re same / PU			aration, rev <del>iew</del> o	of Staff and Inte	rvenor testimon	y, and
	01/05/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 0
23			municate (with client) /itnesses Communicate with	client L Melhem	re developme	ent of rebuttal te	stimony matrix i	PUCT/Overall	Case
	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
24		Writter	municate (with client)  n Discovery Communicate wil  7/Discovery	th client D Meye	rand S Bank	ston re TIEC fol	low-up question	s re responses	to TIEC
	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
25		Writter	municate (other external) n Discovery Communicate wil scovery	th other external	TIEC counsel	J Zhu re follow	-up questions r	e responses to 1	TIEC 3-9
	01/06/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0 00	14 5
26		Docum	municate (with client) nent/File Management Comm	<del></del>	nt M. Gradek	re fist of persons	subject to prot	ective order / Pt	JCT/File
27	01/06/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	1 30	0 00	0 00	546 0
	L		1	Trimatii	<u></u> _				

	Description:	Analys	is/Strategy Review/Analyze rebu	uttal, hearing,	and settleme	ent issues / PUC	T/Overall Case	Strategy	
	01/06/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	0 80	0 00	0 00	336 00
28	Activity: A10	6 Comi	municate (with client)	william	1		L		
			is/Strategy Communicate with cl ng Preparation and Support		y manageme	ent and S Bank	ston re rebuttal,	hearing, and set	tlement
	01/06/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84.00
29			municate (with client) Discovery Communicate with c	lient T Brice	re TIEC 11 a	ind Dolet Hills is	sues / PUCT/Fu	el Reconciliation	ı-Coal
	01/06/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	0 20	0 00	0 00	84 00
30	Activity: A10		ew/analyze		I	<u> </u>		<u></u>	
	Description: Expenses	Other \	Written Motions and Submission	s Review/Ana	alyze rate cas	se expansa issu	es and filing / Pt	JCT/Rate Case	
	01/06/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsail, Patrick	345 00	0 60	0.00	0.00	207 00
31			municate (with client)	· · · · · · · · · · · · · · · · · · ·					
			nent/Non-binding ADR Commun ce strategy and potential settlem					lhem, and \$ Bai	nkston re
	01/06/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	0 30	0 00	0.00	103 50
32			ADR municate (other external)	Patrick				***	
		Settlen	nent/Non-binding ADR Commun		er extemal T	IEC counsel B	Hallmark re settl	lement conferen	ce /
	01/06/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0.00	69.00
33	Description:	Analys	municate (other external) is/Strategy Communicate with o				re notice of use	of confidential r	naterials
	01/06/2021	rony ar Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
34		Written	municate (with client)  Discovery Communicate with c		Bankston re s	supp'emental dis	scovery response	es to TIEC 3-9 a	nd Sierra
	01/06/2021	Fee	L210 Pleadings	Pearsal, Patrick	345 00	0 20	0 00	0 00	69 00
35			municate (with client) ngs Communicate with client litig	gation team re	second sup	plemental rate-o	case expense re	port / PUCT/Rate	e Case
	01/06/2021	Fee	L210 Pleadings	Pearsalt, Patrick	345 00	0 40	0 00	0 00	138 00
36	Activity: A10 Description: Expenses		ew/analyze ngs Review/Analyze and finalize	second supp	lemental rate	e case expense	report for filing /	PUCT/Rate Cas	5 <del>0</del>
	01/06/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 70	0.00	0 00	241 50
37		Analys	ow/analyze is/Strategy Review/Analyze tran me / PUCT/Overall Case Strateg	script of I&M	fuel proceed	ing and analyze	issues re syster	m dispatch and S	Sierra
	01/07/2021	Fee	L420 Expert Witnesses	Britt, Everett G	355 00	6 90	0 00	0 00	2449 50
38	Activity: A10		•						
			Witnesses Review/Analyze intel  L140 Document/File	Ivenor testimi					4
20			Management	Jackie	145 00	0 10	0 00	0 00	14 50
39	Activity: A10 Description: Document Ma	Docum	ent/File Management Draft/Rev	ise list of pers	sons subject	to protective ord	fer to include Sie	erra Club / PUCT	7File and
40		Fee	L420 Expert Witnesses	Jones, Jackie	145 00	1 00	0 00	0 00	145 00
٠٠	Activity: A10 Description:		ew/analyze Witnesses Review/Analyze Inte	rvenor testim	ony / PUCT/	File and Docum	ent Managemen	t.	
	01/07/2021	Fee	L110 Fact	Jones	145 00	0.80	0.00	0 00	116 00
41	Activity: A10 Description:	2 Rese Fact In	vestigation/Development Resea	Jackie rch re Energy	l				
	PUCT/Overall 01/07/2021	Case Fee	Strategy L310 Written Discovery	Coe,	420 00	0 20	0 00	0.00	84.00
42	Activity: A10	6 Comr	nunicate (with client)	William	l		<u> </u>	0.00	07,00
			Discovery Communicate with c	lient S Banks Coe,	1			·····	
43	01/07/2021	Fee	L420 Expert Witnesses	William	420 00	5 10	0 00	0 00	2142 00

	Activity: A10								
	Description: Case Strateg		Witnesses Review/Analyze in		onies, rebutta	I plan, and corre	espondence re sa	me / PUC I/Ov	erall
44	01/07/2021 Activity: A10	Fee	L420 Expert Witnesses	Coe, William	420 00	2 00	0 00	0 00	840 0
			Witnesses Draft/Revise rebutt		in interveno	r testimonies / P	UCT/Overall Cas	e Strategy	
		Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	7 30	0 00	0.00	2518 5
45		Expert	ew/analyze Witnesses Review/Analyze Ci are rebuttal testimony matrix /				es' direct testimon	ıy, analyze pot	ential
	01/07/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
46	Description:	Analys	nunicate (with client) is/Strategy Communicate with / PUCT/Overall Case Procedi	client G Gullic	kson re confi	dential and high	ly sensitive mater	als included in	
	01/08/2021	Fee	L420 Expert Witnesses	Britt, Everett G	355 00	1.60	0 00	0 00	568 0
47	Activity: A10						-t / DUCT/O	ell Casa Ctrate	
	Description: 01/08/2021	Expert Fee	Witnesses Review/Analyze is: L420 Expert Witnesses	Britt,	355 00	s and issues m	0 00	0 00	1136 0
48	Activity: A10	6 Comi	municate (with client) Witnesses Communicate with	Everett G	l l				
	Case Strategr 01/08/2021		L310 Written Discovery	Britt,	355 00	0.30	0 00	0.00	106 5
49	Activity: A10			Everett G					
			Discovery Review/Analyze R	FI responses re Britt,	· · · · · · · · · · · · · · · · · · ·	Ť			
50	01/08/2021	Fee	L310 Written Discovery nunicate (with client)	Everett G	355 00	0 20	. 0 00	0 00	71 0
			Discovery Communicate with		lon et al re f	RFI responses /	PUCT/Discovery		
51	01/08/2021 Activity: A11	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	1.60	0 00	0.00	232 0
			Witnesses Manage Data/Files		estimony and	l workpapers / P	UCT/File and Dod	cument Manag	ement
	01/08/2021	Fee	L440 Other Trial Preparation and Support	Jones Jackie	145 00	1 50	0 00	0 00	217 5
52		Other 1	ige data/files Frial Preparation and Support Bration and Support	Manage Data/F	iles re discov	ery hearing rec	ord and witness no	otebooks /	
	01/08/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	3 00	0 00	0 00	1260 0
53	Activity: A10 Description:		J ew/analyze Witnesses Review/Analyze in		onies and reb	outtal plan / PUC	CT/Overall Case S	trategy	
	01/08/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	3 60	0 00	0 00	15120
54		Expert	municate (with client) Witnesses Communicate with Strategy	client litigation	team and T	Brice re intervei	nor testimonies an	id rebuttal plan	1
	01/08/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 90	0 00	0.00	378 0
55	Activity: A10					o / SUCT/Dioce		·	
	01/08/2021	Fee	Discovery Review/Analyze Ti L310 Written Discovery	Coe,	420 00	0 80	0 00	0 00	336 0
56		6 Com	I municate (with client) Discovery Communicate with	William	team re TIE0	C 11. Staff 2 and	responses / PUC	T/Discovery	
	01/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.80	0 00	0 00	276 (
57		Writter	municate (with client) Discovery Communicate with		team re resp	onses to TIEC	11th and Staff 2nd	RFIs /	
	01/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 5
58	Description:	Writter	municate (with client) Discovery Communicate with s 1st set of RFIs filed IRPs / P	client S Banks	aton re CARD	)'s follow-up req	uest for information	n concerning	·····
	01/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	3 20	0 00	0 00	1104 0
59		Expert	municate (with client) Witnesses Communicate with		team re revie	ew of Intervenor	witness direct tes	timony / PUCT	/Overal

	01/08/2021	Fee	L310 Written Discovery	Pearsall	345 00	0 40	0 00	0 00	138 0
60	Activity: A10			Patrick		<u> </u>			
			Discovery Review/Analyze iss		ses to TIEC's	11th and Staff	s 2nd RFIs / PUG	CT/Discovery	
	01/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	4 20	0 00	0 00	1449 (
61		Expert	ew/analyze Witnesses Review/Analyze issi sition of mining operations, and						
	01/09/2021	Fee	L160 Settlement/Non-Binding	Pearsall, Patrick	345 00	6 20	0 00	0.00	2139 (
62		Settler	<u> </u>	Analyze issue					oal
	01/10/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	1 10	0.00	0 00	462 (
63		Expert	ew/analyze Witnesses Review/Analyze TiE iation-Coal Expense.	C testimony,	mining issue	s and rebuttal is	sues and corres	pondence re san	ne/
	01/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	4 60	0 00	0 00	1587 (
64		Fact W	ew/analyze /itnesses Review/Analyze issue estimony re same / PUCT/Fuel				nine developmen	it, and review of	
	01/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 60	0 00	0 00	552 (
65	Activity: A10 Description: Strategy		ew/analyze /itnesses Review/Analyze issue		d structure of	f T Brice rebutta	al testimony / PU	CT/Overall Case	)
	01/10/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103.5
66		Analys	ew/analyze is/Strategy Review/Analyze issi teconciliation-Coal Expense	ues re retainin	ng mining con	sultant and revi	ew communicati	ons with litigation	ı team
	01/10/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 30	0 00	0 00	103
67	Description:	Analys	municate (with client) iis/Strategy Communicate with d teconciliation-Coal Expense	client T Brice	re Oxbow mi	ne development	and DHLC revie	w and implemen	ntation
60	01/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 30	0 00	0 00	43.
68	Activity. A10 Description:		/revise n Discovery Draft/Revise discov	ery sheli for 1	st RFIs to inte	ervenors / PUC	T/Discovery		
	01/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 10	0 00	0 00	14 :
69	Activity: A10 Description: Support		aw/analyze Trial Preparation and Support R	leview/Analyz	e best ZOOM	I hearing practic	es / PUCT/Hear	ing Preparation a	and
	01/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 40	0 00	0 00	203.0
70		Other `	age data/files Trial Preparation and Support M aration and Support	lanage Data/F	lles re disco	very hearing rec	ord and witness	notebooks /	
	01/11/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2 20	0 00	0 00	924 (
71		Fact V	ew/analyze //tnesses Review/Analyze lignite :iliation-Coal Expense	e rebuttal testi	mony plan, u	nit dispatch reb	uttal issues, and	correspondence	re sam
	01/11/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 40	0 00	0.00	168.0
72	Description:	Fact V	municate (with client) /itnesses Communicate with clie Fuel Balance-Accounting Issue		eam re rebutt	al plan and over	/under calculatio	n issues /	
	01/11/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 20	0 00	0 00	504.0
73		Fact W	municate (with client) /itnesses Communicate with clie Expense		S. Bankston,	and support re	rebuttal issues /	PUCT/Fuel	
	01/11/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172
74	Description:	Fact W	murricate (with client) /itnesses Communicate with clie		re scope of a	nd strategy for r	ebuttal testimony	/ / PUCT/Fuel	
	Reconcitiation	ייברו, ו-ר							

	·		<u>,</u>	Patrick			7	·	·····
	Activity: A10								
			Witnesses Review/Analyze issum xbow acquisition and developm						
	Expense	30113, 0	xbow acquisition and developm		//d 100001100	ionocc or ngimo	000071 00117	001710007101110110	
	01/11/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 40	0.00	0 00	138 00
76			nunicate (with client)						
	Description. Balance-Acco		s/Strategy Communicate with di Issues	hent litigation	team re over	r-under recovery	calculation / Pt	JCT/Reconcilable	e Fuei
	01/11/2021		L410 Fact Witnesses	Pearsall,	345.00	0 70	0 00	0 00	241 50
77	Activity: A10	6 Comr	nunicate (with client)	Patrick	<u>.                                    </u>				
			itnesses Communicate with clie leness of Oxbow expansion ca					uttal testimony	
	01/11/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0.50	0 00	0.00	172 50
78			nunicate (with client)	Patrick	040 00	0.00		0.00	11200
			itnesses Communicate with clie		n re rebuttal	testimony deve	lopment / PUCT.	Overall Case St	rategy
	01/12/2021	Fee	L410 Fact Witnesses	Britt, Everett G	355 00	3 10	0 00	0 00	1100 50
79	Activity: A10								
			itnesses Review/Analyze issue	s re possible r Jones					
80	01/12/2021	Fee	L310 Written Discovery	Jackie	145.00	0 20	0 00	0 00	29 00
**	Activity: A10 Description:		revise Discovery Draft/Revise statem	ent under prot	ective order	re Sierra Club's	10th / PUCT/Dia	scovery	
	01/12/2021	Fee	L310 Written Discovery	Jones,	145.00	1 50	0 00	0 00	217 50
81	Activity: A10	3 Draft/	revise	Jackie	L				
	Description:	Written	Discovery Draft/Revise SWEP		very reques	t to TIEC, CARE	), and Sierra Clu	ib / PUCT/Disco	very
	01/12/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0 00	0.00	29 00
82	Activity: A10		iw/analyze igs Review/Analyze SOAH Ord	er 4 and unda	te procedura	l calendar re ca	me / PUCT/File	and Document	
	Management	ricauii		er 4 and upus	te procedure	i calenda le sa	111071 00171 (18	and Document	
	01/12/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 50	0.00	0 00	217 50
83	Activity: A11		ge data/files	.4					
			Final Preparation and Support Maration and Support	lanage Data/F	iles re disco	very hearing red	ord and witness	notebooks /	
	01/12/2021	Fee	L410 Fact Witnesses	Coe.	420 00	5 30	0 00	0 00	2226 00
84	Activity: A10	4 Revie	l w/analyze	William				i	
			itnesses Review/Analyze lignite apers re same / PUCT/Fuel Re			mony and order	s, investment ap	provals and inte	rvenor
	01/12/2021	Fee	L310 Written Discovery	Cos.	420 00	0 30	0 00	0 00	126 00
85			municate (with client)	William	720 00	0 00		0 00	12000
			Discovery Communicate with o		ton re disco	very issues / PL	CT/Discovery		
	01/12/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 30	0 00	0 00	126 00
86			nunicate (with client)		h	-1 / DUC	Tiffical Danas all	eties Coal Fund	
		1	itnesses Communicate with che	Coe,					
87	01/12/2021	Fee	L310 Written Discovery	William	420 00	0 50	0 00	0 00	210 00
	Activity: A10 Description:		wranaiyze Discovery Review/Analyze OP	UC 2, respons	ses, and res	ponsive testimo	ry / PUCT/Disco	very	
	01/12/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 00	0 00	0.00	420 00
88			nunicate (with client)		l				
			Discovery Communicate with o	Pearsall,					
89	01/12/2021	Fee	L340 Expert Discovery	Patrick	345 00	1 10	0 00	0 00	379 50
••	Activity: A10 Description:		iw/analyze Discovery Review/Analyze issi.	ies re potentia	I RFIs for int	ervenor witness	es / PUCT/Disco	overv	
	01/12/2021	Fee	L410 Fact Witnesses	Pearsall,	345.00	0 30	0 00	0 00	103 50
90			nunicate (with client)	Patrick					
į	Description:	Fact W	itnesses Communicate with clie	ent S. Banksto	n re prepara	tion of rebuttal t	estimony and tin	ning and strateg	y for
	01/12/2021	Fee	Case Strategy L120 Analysis/Strategy	Pearsall,	345 00	0 40	0 00	0 00	138 00
91		<u> </u>	nunicate (with client)	Patrick	343 00	L 040			
			ทบกเธลเอ (with client) is/Strategy Communicate with เ	liont T. Brico i	ro invoctmen	it in developmer	of Ovhour mine	/ PUCT/Eugl	

	Reconciliation	a-Coal I	Expense					<del></del>	
	01/12/2021	Fee	L410 Fact Wilnesses	Pearsall,	345 00	3.20	0 00	0 00	1104 00
92	Activity: A10			Patrick					
	Description:	Fact W	/itnesses Review/Analyze issu ame / PUCT/Fuel Reconciliati	on-Coal Expen		nony, prudence	of Oxbow develo	opment costs, ar	nd
00	01/12/2021	Fee	L130 Experts/Consultants	Pearsall, Patrick	345 00	0 40	0 00	0 00	138.00
93	Activity: A10 Description:		ew/analyze s/Consultants Review/Analyze	consultant cor	itracting issue	es / PUCT/Fuel	Reconciliation-C	oal Expense	
	01/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
94	Activity: A10						<u></u>		
		1	Discovery Review/Analyze is	sues re respon Pearsall,	, i			<del>-                                    </del>	0.45.00
٥٢	01/12/2021	Fee	L310 Written Discovery	Patrick	345 00	1 00	0 00	0.00	345 00
95		Writter	municate (with client)  n Discovery Communicate with	client litigation	team re revi	ew of responses	to OPUC's 2nd	set of RFIs /	
	01/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
96			municate (with client)						
	Description: PUCT/Overal		/itnesses Communicate with c Strategy	lient S Banksto	n re timeline	and strategy for	development of	rebuttal testimo	ny /
	01/12/2021	Fee	L410 Fact Witnesses	Pearsall,	345.00	0 30	0 00	0 00	103 50
97		6 Com	municate (with client)	Patrick	<u> </u>				
	Description: Expense	Fact W	fitnesses Communicate with c	lient D. Meyer r	e rebuttal tes	itimony strategy	/ PUCT/Fuel Re	conciliation-Coa	l
	01/12/2021	Fee	L410 Fact Witnesses	Pearsall,	345.00	1 20	0 00	0 00	414.00
98	Activity: A10			Patrick	0.0.00	. 20			
		Fact W	/itnesses Review/Analyze issu	es re scope, st	ructure, and	strategy for D M	leyer rebuttal tes	timony / PUCT/I	-uel
	01/13/2021	Fee	L310 Written Discovery	Britt, Everett G	355 00	0 30	0 00	0.00	106 50
99	Activity: A10			ORUC	DEIA / DUCT	Discourse	· · · · · · · · · · · · · · · · · · ·		
_	01/13/2021	Fee	Discovery Review/Analyze is L410 Fact Witnesses	Britt,	355 00	3 20	0 00	0 00	1136.00
100	Activity: A10		1	Everett G	000 00	320	0 00		1150.00
			/itnesses Review/Analyze issu		rebuttal exhib	oits / PUCT/Ove	rall Case Strateg	у.	
404	01/13/2021	Fee	L420 Expert Witnesses	Jones Jackie	145 00	0 50	0 00	0 00	72.50
101	Activity: A10		ew/analyze Witnesses Review/Analyze D	Glick protecto	d workpapor	e / PHCT/Eda ar	d Document Ma	nagement	
	01/13/2021	Fee	L310 Written Discovery	Jones	145 00	0.20	0 00	0 00	29 00
102	Activity: A10			Jackie		0.20	0 00	- 0 00	
			Discovery Draft/Revise state		tective order	re Staff's 2nd /	PUCT/Discovery		
400	01/13/2021	Fee	L310 Written Discovery	Jones, Jack₊e	145 00	0 30	0 00	0 00	43 50
103	Activity A10		/revise n Discovery Draft/Revise SWE	PCO's 1et to Ti	EC CARD (	and Starza Club	/ PLICT/Discover	37	
	01/13/2021	Fee	L140 Document/File	Jones,	145 00	0 10	0 00	0.00	14 50
104	Activity: A10	l	Management /revise	Jackie	140 00	010	0 00	0.00	1700
104	Description.	Docum	nent/File Management Draft/Ri	evise list of pers	sons subject	to protective ord	ler / PUCT/File a	nd Document	
	Management	1	L440 Other Trial Preparation	Jones,	115.00	2.00	2.00	0.00	040.00
400	01/13/2021	Fee	and Support	Jackie	145 00	2 20	0 00	0 00	319 00
105	Activity A11 Description:		age data/files Trial Preparation and Support	Manage Data/F	iles re disco	very hearing rec	ord and witness	notebooks /	
	<del></del>	ř	aration and Support	Coe,				r	
	01/13/2021	Fee	L410 Fact Witnesses	Witham	420 00	4.30	0 00	0 00	1806.00
106	Activity: A10 Description:		ew/analyze /itnesses Review/Analyze lign	ite rebuttal issu	es, discovery	responses, and	testimony deve	lopments, North	
			w plan, S. Schwartz testimon	y, and discover					
	01/13/2021	Fee	L410 Fact Witnesses	Coe. William	420 00	0 30	0 00	0 00	126.00
107	Description:	Fact W	municate (with client)  Itinesses Communicate with c		lignite rebutt	al issues, disco	very responses,	and testimony	
108	01/13/2021	Fee	T/Fuel Reconciliation-Coal Ex L130 Experts/Consultants	Pearsall,	345 00	0 40	0 00	0 00	138 00

	r			Patrick	T	· · · · · · · · · · · · · · · · · · ·			
	Activity: A10	6 Com	municate (with client)	/ atrick					
			s/Consultants Communicate wit PUCT/Fuel Reconciliation-Coal E		ce and M Ga	age re retaining	mining consultai	nt and prudence	of DHLC
	01/13/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 40	0 00	0 00	138 0
109			municate (with client)	<u> </u>	<u>.</u>	L	<u> </u>	<u> </u>	<del></del>
			is/Strategy Communicate with c ration-Coal Expense	ilient D. Meyer	r, C Lightle,	P Anderson, at	nd R Lewis re O	xbow mine deve	lopment
	01/13/2021	Fee	L130 Experts/Consultants	Pearsall, Patrick	345.00	1 30	0 00	0 00	448.5
110	Activity: A10					. 51407/5			
			s/Consultants Review/Analyze o	Pearsall,	1				400.0
111	01/13/2021 Activity: A10	Fee	L420 Expert Witnesses	Patrick	345 00	1 40	0.00	0 00	483 0
			Witnesses Review/Analyze issu		y for P Ande	erson rebuttal te	stimony / PUCT/	Fuel Reconciliati	ion-Coal
112	01/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 40	0 00	0.00	138 0
112	Activity A10		ew/analyze i Discovery Review/Analyze issu	ies re respon	se to OPHC	2-4 and commu	nications re sam	ne / PHCT/Discov	verv
	01/13/2021	Fee	L310 Written Discovery	Pearsall,	345 00		0.00	0 00	379 5
113	Activity: A10			Patrick	L	<u> </u>		<u> </u>	
			Discovery Review/Analyze filed ons re same / PUCT/Discovery.	d discovery re	sponses, an	alyže issues re	potential suppler	nental response:	s, and
	01/13/2021	Fee	L340 Expert Discovery	Pearsall, Patrick	345.00	0 70	0.00	0 00	241 5
114	Activity: A10						L		
	Description: 01/13/2021	Expert Fee	Discovery Draft/Revise RFIs to L420 Expert Witnesses	Pearsall,	nd review co		e same / PUCT/ 0 00	Discovery 0 00	138 0
115	Activity: A10			Patrick	345 00	0 40	0.00	0 00	1300
,,,	Description:	Expert	Witnesses Review/Analyze issu /erall Case Strategy	ues and review	w communic	ations re workpa	ipers to Sierra C	lub witness D. G	lick's
	01/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	4 20	0 00	0 00	1449 0
116	Activity: A10 Description: Coal Expense	Fact W	ew/analyze /itnesses Review/Analyze issue:	s re scope and	d structure o	f D Meyer rebu	ttal testimony / F	UCT/Fuel Recor	nciliation
	01/13/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0.00	0 00	69 0
117		Settlen	municate (other external) nent/Non-binding ADR Commun	<u> </u>	er external (	CARD counsel A	Herrera re sett	lement conferen	ce/
	01/13/2021	Fee	L320 Document Production	Green,	230 00	0 10	0 00	0 00	23 0
	Activity: A10	<u> </u>		Stephanie	1 200		0 00		
	Description: PUCT/Discov		ent Production Review/Analyze	documents a	nd assess b	asis for designa	tion concerning	CARD's 3rd RFI	1
	01/13/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 0
119	Activity: A10 Description:		revise Discovery Draft/Revise SUPO		ARD's 3rd R	FL/ PUCT/Disco	overv	<u>-</u>	
			t 320 Document Production	Green,	230 00			0 00	69 0
120		4 Revie Docum		Stephanie documents a	nd assess b	asis for designa	tion concerning	Staff's 2nd RFI/	
	PUCT/Discov 01/13/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23.0
121	Activity: A10			<del>- N</del>	10ff 0 - 1 0 5	L DUOTIDI-			
	·	Fee	Discovery Draft/Revise SUPO L320 Document Production	Green,	230 00		ery 0.00	0 00	46 0
122	Activity: A10 Description:	4 Revie Docum	L	Stephanie documents a					
	PUCT/Discov	ery	<u> </u>	Green,	<del></del>				
123	01/13/2021 Activity: A10	Fee	L310 Written Discovery	Stephanie	230.00	0 10	0 00	0 00	23 0
	ACTIVITY: A10	s uran/							
	Description:	Wntten	Discovery Draft/Revise SUPO	concerning Si Britt,	erra Club's 1	10th RFI / PUCT	/Discovery		

	Activity: A10		ew/analyze Witnesses Review/Analyze Sta	ff testimony /	PUCT/Overa	il Case Strategy	<del></del>		· · · · · · · · · · · · · · · · · · ·
	01/14/2021	Fee	L420 Expert Witnesses	Britt, Everett G	355 00	0.90	0 00	0 00	319 5
125			municate (with client) Witnesses Communicate with c	lient S Banks	ston re Staff	testimony / PUC	T/Overall Case	Strategy	
100	01/14/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0 40	0 00	0 00	58 0
126	Activity: A10 Description:		ew/analyze Witnesses Review/Analyze Sta	ff's testimony	/ PUCT/File	and Document	Management		
	01/14/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 30	0 00	0.00	333 5
127		Other "	age data/files Trial Preparation and Support M aration and Support	anage Data/F	iles re disco	very hearing rec	ord and witness	notebooks /	
	01/14/2021	Fee	L410 Fact Witnesses	Coe William	420 00	3 20	0 00	0 00	1344 0
128		Fact W	ew/analyze ritnesses Review/Analyze Dolet ame / PUCT/Fuel Reconciliation			ittal issues, infra	structure analys	is issues, and	
	01/14/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2 20	0 00	0 00	924 0
129	Activity: A10 Description: PUCT/Overal	Fact W	litnesses Review/Analyze F Bo	urland and T.	Brice rebutta	al testimonies ar	nd corresponden	nce re same /	
130	01/14/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	0 20	0 00	0 00	84 0
130	Activity: A10 Description:		ew/analyze Witnesses Review/Analyze Sta	ff testimony /	PUCT/Rate	Case Expenses			
131	01/14/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1,00	0 00	0 00	420 0
131	Activity: A10 Description:		ew/analyze nent/Non-binding ADR Review/A	Analyze poten	itial settleme	nt issues / PUC	T/Settlement Act	tivities	
	01/14/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, Wi:liam	420 00	1 90	0 00	0 00	798 0
132			municate (with client) nent/Non-binding ADR Commun	icate with clie	ent Higation (	eam re potentia	l settlement issu	es / PUCT/Settle	ement
133 .	01/14/2021	Fee	L310 Written Discovery	Coe. William	420 00	0.20	0 00	0 00	84 0
133	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze OP	UC 2 and res	ponses / PU	CT/Discovery			
134	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 5
134	Activity, A10 Description:		ew/analyze i Discovery Review/Analyze con	sultant contra	act issues / P	UCT/Fuel Reco	nciliation-Coal E	xpense	
	01/14/2021	Fee	L310 Written Discovery	Pearsal!. Patrick	345.00	0 30	0 00	0 00	103 5
135		Written	municate (with client)  Discovery Communicate with c	lient S. Bank	ston re suppi	emental respon	ses to TIEC 6-1	and 9-1 /	
	01/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 70	0 00	0 00	586 5
136		Fact W	ew/analyze /itnesses Review/Analyze issue: nors' proposals to defer review					-case expenses	, imputed
		Fee	L410 Fact Witnesses	Pearsall. Patrick	345 00	2 20	0 00	0 00	759 0
	Activity: A10 Description: Strategy.		ew/analyze filnesses Review/Analyze issue:	s re scope of	and strategy	for T Brice rebi	uttal testimony /	PUCT/Overall C	ase
	01/14/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 5
	Activity: A10 Description: Accounting is	Expert	Witnesses Review/Analyze Sta		Quijano direc	t testimony / PU	CT/Reconcilable	e Fuel Balance-	
130	01/14/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsail. Patrick	345 00	0 80	0 00	0 00	276.0
	Activity: A10 Description		nent/Non-binding ADR Review/A		s re settieme	nt conference s	trategy / PUCT/S	Settlement Activi	ties.
	01/14/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 90	0 00	0 00	655 5
140	Description:	Settlen	municate (with client) nent/Non-binding ADR Commun nt conference / PUCT/Settlemer		ent T Brice a	nd litigation tear	n re review of S	taff testimony an	d

1			1	Doorcall			· ·	·	
141	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0 00	0.00	69 00
	Activity: A10 Description:		w/analyze Discovery Review/Analyze resp		UC's 2nd set	of RFIs and co	mmunications re	same / PUCT/D	escovery
142		Fee	L410 Fact Witnesses	Britt, Everett G	355 00	2 40	0 00	0 00	852 00
	Activity: A10 Description:		arch itnesses Research issue re rate	case expens	es / PUCT/R	ate Case Exper	nses		
	01/15/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 00	0 00	0 00	290 00
143		Other 1	ge data/files  rial Preparation and Support Maration and Support.	anage Data/F	iles re discov	very hearing rec	ord and witness	notebooks /	
		Fee	L160 Settlement/Non-Binding	Coe, William	420 00	1 60	0 00	0 00	672 00
144	Activity: A10 Description: Activities		w/analyze nent/Non-binding ADR Review/A	nalyze poten	tial settlemer	nt and settlemer	nt conference iss	ues / PUCT/Sett	lement
		Fee	L160 Settlement/Non-Binding	Coe, William	420 00	3 30	0 00	0.00	1386.00
			nunicate (with client) nent/Non-binding ADR Commun	icate with clie	nt litigation t	eam and T Bric	e re settlement i	ssues / PUCT/Se	ettlement
146		Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 60	0 00	0 00	252 00
	Activity: A10: Description:		ar for/attend nent/Non-binding ADR Appear fo	or/attend settle	ement confe	rence / PUCT/S	ettlement Activiti	es	
	01/15/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 90	0 00	0 00	378 00
147	Activity: A10 Description: Expense		w/analyze itnesses Review/Analyze lignite	<u> </u>	s and corres	spondence re sa	nme / PUCT/Fue	Reconciliation-	Coal
		Fee	L160 Settlement/Non-Binding	Pearsall, Patrick	345 00	0.60	0 00	0 00	207.00
	Activity: A10 Description PUCT/Settlen	Settlen	ient/Non-binding ADR Appear fo	or/attend settle	ement confe	rence with coun	sel for Staff and	Intervenors /	
1		Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	2 40	0.00	0 00	828 00
149	Description:	Settlen	nunicate (with client) nent/Non-binding ADR Commun CT/Settlement Activities	icate with che	nt 'itigation ti	eam re preparat	ion for settlemer	nt conference an	d initial
		Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	2.80	0 00	0 00	966 00
		Fact W	w/analyze itnesses Review/Analyze issues re same / PUCT/Fuel Reconcili			mony and costs	associated with	Oxbow develop	ment,
ı		Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
151		Settlerr	nunicate (other external) nent/Non-binding ADR Commun tivities	icate with oth	er external S	taff and Interve	nor counsel re se	ettlement offer /	
	01/15/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
152	Description:	Expert	nunicate (with client) Witnesses Communicate with cl ation-Coal Expense.	lient P Ander	son re rebutt	al testimony an	d historical produ	uction at Oxbow	mine /
ı	01/15/2021	Fee	L420 Expert Witnesses	Pearsall Patrick	345 00	0 40	0 00	0 00	138 00
	Activity: A10- Description: Case Expense	Expert	w/analyze Witnesses Review/Analyze issu	es re Staff re	commendation	on for treatment	of rate-case exp	enses / PUCT/R	tate
L	01/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall Patrick	345 00	0.50	0 00	0 00	172 50
		Settlem	w/analyze ent/Non-binding ADR Review/A ame / PUCT/Settlement Activitie	s	re settleme	nt offer and cou	nteroffer strateg	y and review	
155	01/15/2021	Fee	L310 Written Discovery	Pearsall Patrick	345 00	0 20	0 00	0 00	69 00
	Activity: A10 Description:		Discovery Review/Analyze Sier	ra Club respo	nses to SW	EPCOs 1st set	of RFIs / PUCT/E	Discovery	
		_		15					
	01/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall Patrick	345 00	0 90	0 00	0.00	310 50

	and etratogy	or proc	paring counteroffers to parties / I	OLICT/Cottlog	ont Activities				
	·		L440 Other That Preparation	Coe,	(	<del></del>	· · · · · ·		
	01/16/2021	Fee	and Support	William	420 00	1 10	0 00	0 00	462 00
157	Activity: A10								
			Inal Preparation and Support R				ettlement issues	s, procedural scl	redule,
	nearing prepa	ration	ssues, and correspondence re		/Overal Case	Strategy			
	01/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	7 40	0 00	0 00	2553 00
158	Activity: A10	4 Revie	ew/analyze	T Garage					
			/itnesses Review/Analyze issue	s re D Meyer	rebuttai testin	полу, Oxbow m	ine expansion, a	and reasonabler	ess of
	Reconciliation	Period	I lignite costs / PUCT/Fuel Reco	nciliation-Co	al Expense				
	01/16/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0 70	0 00	0 00	241.50
159	Activity: A10	4 Boyle	and and tra	Patrick	<u> </u>		1		
			/itnesses Review/Analyze issue	sre T Brice r	ehuttal testimo	nov / PUCT/Fue	el Reconciliation	-Coal Expense	
		1	<del> </del>	Pearsall,	1				
	01/16/2021	Fee	L340 Expert Discovery	Patrick	345 00	0 20	0 00	0.00	69 00
160	, ,		municate (other external)						_
			Discovery Communicate with o	ther external	Sierra Club co	unsel J Smith	re scope of Sieri	ra Club respons	es to
	SWEPCOST	st set o	f RFIs / PUCT/Discovery IL160 Settlement/Non-Binding	Pearsall,		———			
	01/16/2021	Fee	ADR	Patrick	345 00	0.20	0 00	0 00	69.00
161	Activity: A10	6 Com	municate (with client)	1				<del></del>	
			nent/Non-binding ADR Commun	nicate with clie	ent i tigation te	am re settleme	nt conference ar	nd settlement st	ategy /
	PUCT/Settler	nent Ac	tivities						
	01/17/2021	Fee	L410 Fact Witnesses	Coe.	420 00	2 10	0 00	0 00	882 00
162		4 0 0 0 0		William					
162	Activity: A10		ew/anaryze /itnesses Review/Analyze Dolet	Hule rebuttal	recupe CARD	tactimony film	os and discover	v in related case	ve /
			lation-Coal Expense	This reduction	133403, OA110	testimony, min	gs and discover	y in related case	.s /
		T	<del></del>	Pearsall,	245.00	0.70	0.00	0.00	0044.50
	01/17/2021	Fee	L410 Fact Witnesses	Patrick	345 00	6.70	0 00	0 00	2311 50
163	Activity: A10								
			/itnesses Review/Analyze issue						
	economics of	Dolet F	tills operations, and Oxbow min	e expansion ( Pearsall.	costs / PUC I/I	Fuel Reconcilia	tion-Coal Expen	ISB	
	01/17/2021	Fee	L120 Analysis/Strategy	Patrick	345 00	0 30	0 00	0 00	103 50
164	Activity: A10	6 Comi	municate (with chent)	I dansk	<u> </u>				
			is/Strategy Communicate with c	lient D. Meye	r re historical l	ignite productio	n at Oxbow and	Oxbow mine	
	development	/ PUCT	/Fuel Reconciliation-Coal Expe						
	01/18/2021	Fee	L440 Other Trial Preparation	Jones,	145 00	1 80	0.00	0 00	261 00
165	Activity: A11	0 Mana	and Support	Jackie	<u> </u>		1		
100			Frial Preparation and Support M	anage Data/F	Files re discove	ery hearing rece	ord and witness	notebooks /	
			aration and Support			.,			
	01/18/2021	Fee	L410 Fact Witnesses	Coe,	420 00	0.80	0 00	0 00	336 00
				William	420 00		0 00	0 00	330 00
166	Activity: A10								
			(itnesses Review/Analyze lignite iation-Coal Expense	repultarissu	es, Oxbow de	veiopineni case	e issues and con	responaence re	same /
	<del>                                     </del>		r	Coe,	TI			[	
	01/18/2021	Fee	L410 Fact Witnesses	William	420 00	0 40	0 00	0 00	168 00
167			municate (with client)						
	Description:	F4 14							a and
			itnesses Communicate with clie			ebuttal issues,	Oxbow develop	ment case issue	s and
	corresponden	ce re s	itnesses Communicate with clie ame / PUCT/Fuel Reconciliation	i-Coal Expen	se	ebuttal issues,		ment case issue	s and
	corresponden			n-Coal Expension		ebuttal issues,	Oxbow develop	ment case issue	1260 00
168	corresponden 01/18/2021	ce re s Fee	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses	i-Coal Expen	se			···· ·	
168	corresponden 01/18/2021 Activity: A10	Fee 4 Revie	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses	Coal Expension Coe, William	se 420 00	3 00	0 00	0 00	1260 00
168	corresponden 01/18/2021 Activity: A10 Description:	Fee Fee 4 Revie Fact W	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses ew/analyze	n-Coal Expension Coe, William Ispatch rebutt	se 420 00	3 00	0 00	0 00	1260 00
168	corresponden 01/18/2021 Activity: A10 Description: PUCT/Fuel R	Fee Fee 4 Revie Fact Weconcili	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses w/analyze itnesses Review/Analyze unit d atton-Coal Expense	n-Coal Expeni Coe, William Ispatch rebutt	420 00 tal issues, D (	3 00 Glick testimony,	0 00 and SPP self-co	0 00 ommitment repo	1260 00 rts /
168	corresponden 01/18/2021 Activity: A10 Description: PUCT/Fuel R 01/18/2021	Fee 4 Revie Fact Weconcil	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses sw/analyze innesses Review/Analyze unit d atton-Coal Expense L410 Fact Witnesses	n-Coal Expension Coe, William Ispatch rebutt	se 420 00	3 00	0 00	0 00	1260 00 rts /
	corresponden 01/18/2021 Activity: A10 Description: PUCT/Fuel R 01/18/2021 Activity: A10	Fee 4 Revie Fact Weconcil Fee 4 Revie	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses w/analyze innesses Review/Analyze unit d ation-Coal Expense L410 Fact Witnesses w/analyze	n-Coal Expensions Coe, William Ispatch rebutt Pearsall, Patrick	420 00 tal issues, D (	3 00 Glick testimony, 4 30	0 00 and SPP self-co	0 00 ommitment repo	1260 00 rts /
	corresponden 01/18/2021 Activity: A10 Description: PUCT/Fuel R 01/18/2021 Activity: A10 Description	Fee 4 Revie Fact W Fee 4 Revie Fact W	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses sw/analyze innesses Review/Analyze unit d atton-Coal Expense L410 Fact Witnesses sw/analyze itnesses Review/Analyze issue	n-Coal Expension Coe, William Ispatch rebutt Pearsall, Patrick size T. Brice r	tal issues, D ( 345 00	3 00 Glick festimony, 4 30 ony / PUCT/Fue	0 00 and SPP self-co	0 00 ommitment repo 0 00 -Coal Expense	1260 00 rts / 1483 50
169	corresponden 01/18/2021 Activity: A10 Description: PUCT/Fuel R 01/18/2021 Activity: A10	Fee 4 Revie Fact Weconcil Fee 4 Revie	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses w/analyze innesses Review/Analyze unit d ation-Coal Expense L410 Fact Witnesses w/analyze	n-Coal Expensions Coe, William Ispatch rebutt Pearsall, Patrick	420 00 tal issues, D (	3 00 Glick testimony, 4 30	0 00 and SPP self-co	0 00 ommitment repo	1260 00
	corresponder 01/18/2021 Activity: A10 Description: PUCT/Fuel R 01/18/2021 Activity: A10 Description 01/18/2021 Activity: A10	Fee 4 Revie Fact W Fee 4 Revie Fact W Fee 4 Revie Fact W	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses w/analyze itnesses Review/Analyze unit d atton-Coal Expense L410 Fact Witnesses w/analyze itnesses Review/Analyze issue: L410 Fact Witnesses	-Coal Expension -Coal Expension -Coal Expension - Coal Ex	420 00 tal issues, D (345 00 ebuttal testime 345 00	3 00 Glick festimony, 4 30 Ony / PUCT/Fue 1.80	0 00 and SPP self-co 0 00 el Reconciliation 0 00	0 00 ommitment repo 0 00 -Coal Expense 0 00	1260 00 rts /
169	corresponder 01/18/2021 Activity: A10 Description: PUCT/Fuel R 01/18/2021 Activity: A10 Description 01/18/2021 Activity: A10	Fee 4 Revie Fact W Fee 4 Revie Fact W Fee 4 Revie Fact W	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses ew/analyze iffnesses Review/Analyze unit diation-Coal Expense L410 Fact Witnesses ew/analyze itnesses Review/Analyze issue: L410 Fact Witnesses	Pearsall, Pearsall, Patrick  real Pearsall, Patrick  real Pearsall, Patrick  re D Meyer	420 00 tal issues, D (345 00 ebuttal testime 345 00	3 00 Glick festimony, 4 30 Ony / PUCT/Fue 1.80	0 00 and SPP self-co 0 00 el Reconciliation 0 00	0 00 ommitment repo 0 00 -Coal Expense 0 00	1260 00 rts / 1483 50
169	corresponder 01/18/2021 Activity: A10 Description: PUCT/Fuel R 01/18/2021 Activity: A10 Description 01/18/2021 Activity: A10	Fee 4 Revie Fact W Fee 4 Revie Fact W Fee 4 Revie Fact W	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses sw/analyze itnesses Review/Analyze unit d atton-Coal Expense L410 Fact Witnesses sw/analyze ttnesses Review/Analyze issue: L410 Fact Witnesses sw/analyze itnesses Review/Analyze issue:	Pearsall, Patrick  To Brice r  Pearsall, Patrick  The Pearsall  Pearsall  Pearsall  Pearsall  Pearsall  Pearsall  Pearsall	420 00 tal issues, D (345 00 ebuttal testime 345 00	3 00 Glick festimony, 4 30 Ony / PUCT/Fue 1.80	0 00 and SPP self-co 0 00 el Reconciliation 0 00	0 00 ommitment repo 0 00 -Coal Expense 0 00	1260 00 rts / 1483 50 621 00
169	corresponder 01/18/2021 Activity: A10 Description: PUCT/Fuel R 01/18/2021 Activity: A10 Description 01/18/2021 Activity: A10 Description: 01/18/2021	Fee 4 Revie Fact W econcill Fee 4 Revie Fact W Fee 4 Revie Fact W Fee	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses sw/analyze innesses Review/Analyze unit d atton-Coal Expense L410 Fact Witnesses sw/analyze tinesses Review/Analyze issue: L410 Fact Witnesses sw/analyze itnesses Review/Analyze issue: L420 Expert Witnesses	Pearsall, Pearsall, Patrick  real Pearsall, Patrick  real Pearsall, Patrick  re D Meyer	420 00 tal issues, D ( 345 00 ebuttal testime 345 00 rebuttal testin	3 00  Glick testimony, 4 30  Dony / PUCT/Fue 1.80	0 00 and SPP self-co 0 00 al Reconciliation 0 00 uel Reconciliatio	0 00  commitment report 0 00  Coal Expense 0 00  n-Coal Expense	1260 00 rts / 1483 50 621 00
169	corresponder 01/18/2021 Activity: A10 Description: PUCT/Fuel R 01/18/2021 Activity: A10 Description 01/18/2021 Activity: A10 Description: 01/18/2021 Activity: A10 Activity: A10 Activity: A10 Activity: A10 Activity: A10 Activity: A10	Fee 4 Revie Fact W Fee 4 Revie Fact W Fee 4 Revie Fact W Fee 6 Comr	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses sw/analyze itnesses Review/Analyze unit d atton-Coal Expense L410 Fact Witnesses sw/analyze itnesses Review/Analyze issue: L410 Fact Witnesses sw/analyze itnesses Review/Analyze issue: L420 Expert Witnesses nunicate (with client)	-Coal Expension -Coa, William Ispatch rebutt Pearsall, Patrick s re T Brice r Pearsall, Patrick s re D Meyer Pearsall, Patrick	420 00 tal issues, D ( 345 00 ebuttal testime 345 00 rebuttal testim 345 00	3 00 Glick festimony, 4 30 Day / PUCT/Fus 1.80 nony / PUCT/Fus 0 30	and SPP self-co 0 00 el Reconciliation 0 00 uel Reconciliatio 0 00	0 00 commitment report 0 00 -Coal Expense 0 00 n-Coal Expense	1260 00 rts / 1483 50 621 00 103 50
169	corresponden 01/18/2021 Activity: A10 Description: PUCT/Fuel R 01/18/2021 Activity: A10 Description 01/18/2021 Activity: A10 Description: 01/18/2021 Activity: A10 Description: 01/18/2021 Activity: A10 Description:	Fee 4 Revie Fact W Fee 4 Revie Fact W Fee 6 Commenter 7 Commenter	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses sw/analyze innesses Review/Analyze unit diatron-Coal Expense L410 Fact Witnesses sw/analyze itnesses Review/Analyze issue: L410 Fact Witnesses sw/analyze itnesses Review/Analyze issue: L420 Expert Witnesses municate (with client) Witnesses Communicate with of	Pearsall, Patrick s re D Meyer Pearsall, Patrick s re D Meyer Pearsall, Patrick	420 00 tal issues, D ( 345 00 ebuttal testime 345 00 rebuttal testim 345 00	3 00 Glick festimony, 4 30 Day / PUCT/Fus 1.80 nony / PUCT/Fus 0 30	and SPP self-co 0 00 el Reconciliation 0 00 uel Reconciliatio 0 00	0 00 commitment report 0 00 -Coal Expense 0 00 n-Coal Expense	1260 00 rts / 1483 50 621 00 103 50
169	corresponden 01/18/2021 Activity: A10 Description: PUCT/Fuel R 01/18/2021 Activity: A10 Description 01/18/2021 Activity: A10 Description: 01/18/2021 Activity: A10 Description: 01/18/2021 Activity: A10 Description:	Fee 4 Revie Fact W Fee 4 Revie Fact W Fee 6 Commenter 7 Commenter	ame / PUCT/Fuel Reconciliation L410 Fact Witnesses sw/analyze itnesses Review/Analyze unit d atton-Coal Expense L410 Fact Witnesses sw/analyze itnesses Review/Analyze issue: L410 Fact Witnesses sw/analyze itnesses Review/Analyze issue: L420 Expert Witnesses nunicate (with client)	Pearsall, Patrick s re D Meyer Pearsall, Patrick s re D Meyer Pearsall, Patrick	420 00 tal issues, D ( 345 00 ebuttal testime 345 00 rebuttal testim 345 00	3 00 Glick festimony, 4 30 Day / PUCT/Fus 1.80 nony / PUCT/Fus 0 30	and SPP self-co 0 00 el Reconciliation 0 00 uel Reconciliatio 0 00	0 00 commitment report 0 00 -Coal Expense 0 00 n-Coal Expense	1260 00 rts / 1483 50 621 00 103 50

		Fact V	municate (with client) /itnesses Communicate with clie Strategy.	nt S Banksto	on re rebutta!	testimony prepa	aration and settle	ment discussion	s /
	01/18/2021	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	0 40	0 00	0 00	138.0
173	Description:	Fact W	municate (with client) vitnesses Communicate with clie leconciliation-Coal Expense		Meyer, L M	fcGuire, and litig	jation team re Ox	kbow mine devel	opment
	01/18/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall. Patrick	345 00	0 40	0 00	0.00	138 0
174		Settler	ew/analyze ment/Non-binding ADR Review/A offer / PUCT/Settlement Activities		s re strategy	for settlement d	scussions and p	otential respons	es to
	01/19/2021	Fee	L160 Settlement/Non-Binding	Jones, Jackie	145.00	2 20	0 00	0 00	3190
175		Settler			e of fuel and	purchased pow	er costs in prior f	uel reconciliation	r cases
	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 40	0.00	0 00	58.0
176	Activity: A10		ew/analyze n Discovery Review/Analyze inte	A	onses to SW	FPCO's 1st / Pt	ICT/Discovery		
	01/19/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 80	0.00	0 00	116 0
177		Other			iles re disco	very hearing rec	ord and witness	notebooks /	
	01/19/2021	Fee	L160 Settlement/Non-Binding	Coe. William	420.00	0 70	0.00	0.00	294 0
178	Activity: A10 Description: Activities				ment issues	and correspond	ence re same / P	UCT/Settlemen	l
	01/19/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.80	0.00	0 00	756 (
179		Fact V	uw/analyze vitnesses Review/Analyze C. Lec patch issues / PUCT/Fuel Recon	opold and S		il testimonies, D	Glick testimony	, SPP self-comm	nitment
,	01/19/2021	Fee	L440 Other Trial Preparation and Support	Coe William	420 00	1.00	0 00	0.00	420 (
180			and prepare for Trial Preparation and Support Pl	an and prepa	re for Zoom	hearing on the n	nerits / PUCT/He	anng Preparatio	n and
	01/19/2021	Fee	L410 Fact Witnesses	Coe William	420 00	0 80	0 00	0 00	336 (
181			municate (with client) Vitnesses Communicate with clie	<del></del>	id support re	C Leopoid rebu	ittal / PUCT/Fuel	Reconciliation-0	Coal
102	01/19/2021	Fee	L160 Settlement/Non-Binding ADR	Čoe William	420 00	2 00	0.00	0 00	840 (
182			municate (with client) ment/Non-binding ADR Commun	icate with clie	ent litigation t	eam re settleme	nt issues / PUCT	//Settlement Act	ivities
	01/19/2021	Fee	L160 Settlement/Non-Binding ADR	Coe. William	420 00	0 50	0 00	0 00	210 0
183		Settler	municate (other external) ment/Non-binding ADR Commun ctivities	icate with oth	ner external S	staff and interver	nors re potential :	settlement /	
	01/19/2021	Fee	L410 Fact Witnesses	Coe William	420 00	2 70	0 00	0 00	1134 (
184	Activity A10 Description:		ew/analyze /itnesses Review/Analyze D. Me		rice rebuttal to	estimonies / PU	CT/Fuel Reconci	liation-Coal Exp	ense
	01/19/2021	Fee	L410 Fact Witnesses	Pearsal <sup>1</sup> , Patrick	345 00	1.20	0 00	0 00	414 (
185		Fact V	ew/analyze /itnesses Review/Analyze revisio liation-Coal Expense	<del></del>	ategy re sco	pe and structure	of T. Brice rebut	tal testimony /	
·····	01/19/2021	Fee	L310 Written Discovery	Pearsal', Patrick	345 00	0 30	0 00	0 00	103 5
186		Writter	municate (other external)  n Discovery Communicate with o ery	ther external	TIEC counse	el B. Hallmark re	TIEC responses	to SWEPCO's	1st set
187	01/19/2021	Fee	L310 Written Discovery	Pearsal <sup>1</sup> , Patrick	345 00	0 30	0 00	0 00	103 5
	Activity, A10 Description:		ew/analyze n Discovery Review/Analyze issu	es re TIEC re	esponses to	SWEPCO's 1st	set of RFIs / PUC	CT/Discovery	
188	01/19/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	0 40	0.00	0 00	138.0

		т	ADR	Patrick					
	Activity: A10	6 Comi	nunicate (with client)	ratick	L				
	Description:	Settlen	nent/Non-binding ADR Commun		nt S. Bankst	on re settlemen	t strategy / PUC	T/Settlement Act	ivities
189	01/19/2021 Activity: A10	Fee	I.410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0.00	138.00
			itnesses Review/Analyze issues	re C Leopol	d rebuttal te	stimony / PUCT	Fuel Reconcilia	tion-Operational	Issues
	01/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 90	0.00	0.00	310.50
190	Description:	Fact W	municate (with client) Itnesses Communicate with clie	nt C Leopold	and litigation	n team re rebutt	al lestimony / Pl	JCT/Fuel Recon	ciliation-
	Operational Is 01/19/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 80	0 00	0 00	621 00
191	Description:	Settlen	municate (with client) nent/Non-binding ADR Commun		nt litigation t	eam scope of S	taff and Interven	ors' counteroffer	and
	01/19/2021	Fee	to same / PUCT/Settlement Ac L160 Settlement/Non-Binding	Pearsall,	345 00	0 50	0 00	0 00	172 50
192	Activity: A10			Patrick	oment confe	ranco with coun	ani for Staff and	Intervenors /	
	PUCT/Settlen		nent/Non-binding ADR Appear fo divities	orraiteno setti	emeni come	rence with coun	ser tor Stair and	intervenors :	
	01/19/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall Patrick	345 00	0 30	0 00	0.00	103 50
193	Description:	Settlen	municate (other external) nent/Non-binding ADR Commun		er external T	TEC counsel B	Hallmark re sett	lement discussio	ns and
		Fee	nteroffer / PUCT/Settlement Act L420 Expert Witnesses	Pearsall,	345 00	0.80	0 00	0 00	276 00
194	Activity: A10		L ew/analyze Witnesses Review/Analyze P. A	Patrick	mooy and re	nort and comm	inications re sar	me / PUCT/Fuel	
	Reconciliation			Pearsall,	mony and re	port and confine	unications re sai	ne / FOCT/FUEL	
195	01/19/2021 Activity: A10	Fee	ADR	Patrick	345 00	0.60	0 00	0 00	207 00
193	Description:	Settlen	ew/analyze nent/Non-binding ADR Review/A CT/Fuel Reconciliation-Coal Exp		re settleme	nt strategy, Oxt	ow developmen	t, and generation	1
196	01/20/2021	Fee	L410 Fact Witnesses	Britt Everett G	355 00	0 60	0 00	0 00	213 00
	Activity: A10 Description:		ew/analyze /itnesses Review/Analyze S Me	rtz rebuttal tes	stimony / PU	CT/Fuel Recon	ciliation-Purchas	sed Power Exper	ise
197	01/20/2021	Fee	L410 Fact Witnesses	Britt, Everett G	355 00	0 70	0 00	0 00	248 50
197	Activity: A10		ew/analyze itnesses Review/Analyze T. Brid	re rebuttal tes	timony / PUI	CT/Fuel Recond	uliation-Coal Eyr	aenee	
	01/20/2021	Fee	L410 Fact Witnesses	Britt, Everett G	355 00	2 50	0 00	0.00	887 50
198			nunicate (with client) Itnesses Communicate with clie		n et al re re	huttal testimony	/ PLICT/Overall	Case Strategy	
	01/20/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 60	0 00	0.00	252 00
199		Fact W	itnesses Review/Analyze D. Me		ce rebuttal t	estimonies and	Dolet Hills issue	s / PUCT/Fuel	
	Reconciliation 01/20/2021	r-Coal E	L410 Fact Witnesses	Coe,	420 00	2 70	0.00	0 00	1134 00
200	Activity: A10	6 Comr	nunicate (with client)	William	<u> </u>				
			itnesses Communicate with clie Reconciliation-Coal Expense		support re	D Meyer and I	Brice rebuttal t	estimonies and L	olet Hills
201	01/20/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 40	0 00	0 00	168 00
	Activity: A10 Description:		sw/analyze sent/Nos-binding ADR Review/A	nalvze settler	nent issues.	developments a	PUCT/Settleme	ent Activities	
		Fee	L160 Settlement/Non-Binding	Coe, William	420 00	0 10	0 00	0 00	42 00
202		Settlem	nunicate (other external) nent/Non-binding ADR Commun		er external C	PUC re settlem	ent issues, deve	elopments /	
	01/20/2021	Fee	L410 Fact Witnesses	Čoe, Wilfram	420 00	2 10	0 00	0 00	882 00
203	Activity: A10 Description:		w/analyze itnesses Review/Analyze F Bou		ny / PUCT/C	Seneral Account	ıng İssues	<u> </u>	
204	01/20/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2 20	0 00	0 00	924 00
204	Activity: A10	4 Revie	w/analyze	- romanti	I			<u> </u>	

	Description: Expense	Fact W	/itnesses Review/Analyze C Le	opold rebuttal	testimony a	nd cited SPP rep	ports / PUCT/Fu	el Reconciliation	-Coal
-	01/20/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 30	0 00	0 00	546.00
205		Fact W	I municate (with client) fitnesses Communicate with clie Expense	<u> </u>	d support re	S. Mertz rebutta	and unit dispat	ch issues / PUC	T/Fuel
	01/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1 50	0 00	0 00	517 50
206	Description:	Fact W	municate (with client) htnesses Communicate with clie and reasonableness of reconcilia						dow
	01/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 80	0 00	0.00	276 00
207		Fact W	ew/analyze /itnesses Review/Analyze issue conciliation period / PUCT/Fuel				Oxbow mine, ar	id operation and	dispatch
200	01/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
208	Activity: A10 Description:		ew/analyze /itnesses Review/Analyze S_Me	ertz rebuttal te	stimony / PL	JCT/Fuei Recon	ciliation-Operatio	onal Issues.	
	01/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00		0 00	0.00	483.00
209		Fact W	municate (with client) /itnesses Communicate with clie itional Issues	<u> </u>	nd litigation t	eam re review o	f rebuttal testimo	ony / PUCT/Fuel	
	01/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 50
210			municate (with client) /itnesses Communicate with clie	<u> </u>	d litigation te	am re review of	rebuttal testimo	ny / PUCT/Over	all Case
	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 10	0 00	0.00	34 50
211	Activity: A10 Description: / PUCT/Disco	Written	ew/analyze n Discovery Review/Analyze issu	ues re potentia	al RFI respon	nse supplement	ation and review	communications	re same
	01/20/2021	Fee	L440 Other That Preparation and Support	Jones, Jackie	145.00	1 00	0 00	0 00	145 00
212		Other 1	age data/files Frial Preparation and Support M aration and Support	anage Data/F	iles re disco	very hearing rec	ord and witness	notebooks /	
	01/20/2021	Fee	L110 Fact investigation/Development	Jones, Jackie	145 00	1 20	0 00	0 00	174 00
213		Fact In	arch vestigation/Development Resea lecisions / PUCT/Overall Case S		ed discover	re communicat	ions concerning	mine closure an	d
	01/21/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	4 30	0 00	0 00	1806 00
214		Fact W	ew/analyze /itnesses Review/Analyze Dolet iation-Coal Expense	Hills unit disp	atch issues	S Mertz rebutta	il testimony, and	D Glick testimo	ny /
		Fee	L410 Fact Witnesses	Coe, William	420 00	2 20	0 00	0.00	924.00
215	Description:	Fact W	municate (with client) /itnesses Communicate with clie iation-Coal Expense	ent T. Brice an	d S Banksto	on and litigation	team re Dolet Hi	lls unit dispatch	issues /
	01/21/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 20	0 00	0 00	504 00
216		Fact W	municate (with client) fitnesses Communicate with clie		d support re	F Bourland reb	uttal testimony /	PUCT/General	
217		Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 30	0 00	0 00	126 00
- 17			municate (with client) nent/Non-binding ADR Commur	ncate with che	nt litigation t	eam re settleme	ent issues / PUC	T/Settlement Act	ivities
218	01/21/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	0 60	0 00	0 00	252 00
210	Activity: A10 Description:		ew/analyze Witnesses Review/Analyze Boy	d report / PU	CT/Fuel Rec	onciliation-Coal	Expense		
045	01/21/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	0 70	0 00	0 00	294 00
219			municate (with client) Witnesses Communicate with c	<u> </u>	team re Boy	d report / PUCT	/Fuel Reconcilia	tion-Coal Expen	se.
220	01/21/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall Patrick	345 00	0 30	0 00	0 00	103 50
		<u> </u>	Iner	r adiox	L				

	Description:	Settlen	municate (with client) nent/Non-binding ADR Communition / PUCT/Settlement Activity		ent T Brice a	nd litigation teal	n re strategy for	responding to S	taff and
221	01/21/2021 Activity: A10	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
			litnesses Review/Analyze F Bo	urland rebutta Pearsall,	testimony /	PUCT/Reconcil	able Fuel Balan	ce-Accounting Is	sues 448 50
222	Activity: A10	6 Comi	municate (with client) Intresses Communicate with client	Patrick ent litigation te	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
	Fuel Balance- 01/21/2021			Pearsall,	345 00	0 90	0 00	0.00	310 50
223	Activity: A10	4 Revie	,	Patrick ues re P. Andi	1				
	01/21/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
224	Description	Expert	municate (with client) Witnesses Communicate with of PUCT/Fuel Reconciliation-Co.		rson, R Lewi	s, and litigation	team re rebuttal	testimony and C	xbow
225		Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.40	0 00	0 00	138 00
		Written	ew/analyze i Discovery Review/Analyze dis T	covery respor	1	tial need for sug	plemental respo	onses / PUCT/Di	scovery
226	01/21/2021 Activity: A10	Fee 6 Comi	L310 Written Discovery municate (with client)	Patrick	345 00	0 40	0 00	0 00	138 00
		Written	Discovery Communicate with		team re revi	ew of response:	s to OPUC's 7th	set of RFIs /	
	01/21/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	1 50	0 00	0 00	517 50
227	Description:	Analys	municate (with client) is/Strategy Communicate with d ost of fuel for solid-fuel units, ar	nd SPP IM ma					
228	01/21/2021 Activity: A10	Fee 3 Draft	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
_	Description:	Discov	ery Motions Draft/Revise protect L440 Other Trial Preparation	tive order sta	1				
229	01/21/2021 Activity: A10		and Support	Patrick	345.00	0 40	0 00 es and bearing	0.00	138 00
	PUCT/Hearin	g Prepa	eration and Support	Pearsall,	r 1				
230	01/21/2021 Activity: A10 Description:		L410 Fact Witnesses ow/analyze htnesses Review/Analyze issue	Patrick	345 00 rebuttal teste	0 60 mony and Oxbo	0 00 w mine operation	0 00	207 00 nent /
		econcil	ation-Coal Expense	Pearsall,	345 00		· · ·		
231	Activity: A10		L410 Fact Witnesses ew/analyze itnesses Review/Analyze issue	Patrick s re dispatch	L	0 50 plants during Re	0 00 conciliation Perio	0 00 od and alleged n	172 50 et
	operating loss		JCT/Fuel Reconciliation-Operat L440 Other Trial Preparation				0 00		
	Activity: A11	0 Mana	and Support ge data/files firal Preparation and Support M	Jackie lanage Data/F	iles re discov	1 50 very hearing rec		0 00 notebooks /	217 50
	-	g Prepa Fee	L410 Fact Witnesses	Britt, Everett G	355 00	0 20	0 00	0 00	71,00
233	Activity: A10 Description:		w/analyze ilnesses Review/Analyze S. Me	-	stimony / PU	CT/Fuel Recon	ciliation-Purchas	ed Power Exper	ise
	01/22/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1 10	0 00	0 00	462 00
234	Description:	Other 1	and prepare for rial Preparation and Support Paration and Support,	lan and prepa	re for Zoom I	hearing on the r	nerits and witnes	ss preparation /	
235	01/22/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	4 80	0 00	0 00	2016 00
	Activity: A10- Description:		ew/analyze itnesses Review/Analyze F. Bo		l testimony /	PUCT/General	Accounting Issu	es	
236	01/22/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2.00	0.00	0 00	840.00

	Activity: A10								
	Description Reconciliation		/itnesses Review/Analyze T Br Expense		stimony, cited	D Glick testim	ony, and cited st	tatute / PUCT/Fi	Jel
	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patnck	345 00	0 40	0 00	0 00	138 00
237	Description:	Writter	municate (with client) n Discovery Communicate with ery issues / PUCT/Discovery	client M Gage	and [ Melh	em re pending o	discovery and co	nsideration of	
	01/22/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 5
238	Activity: A10 Description: Strategy		1 . /		e issues re he	earing and witne	ess preparation /	PUCT/Overall (	Case
	01/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	5 20	0 00	0.00	1794 0
239	Activity: A10 Description: Reconciliation	Fact V	/itnesses Review/Analyze issue		testimony an	d Oxbow mine	development and	d operation / PU	CT/Fuel
	01/22/2021	Fee	L410 Fact Witnesses	Pearsall.	345 00	0 40	0 00	0.00	138 0
240		Fact W	I municate (with client) /itnesses Communicate with c'id Strategy.	Patrick ent S. Banksto	on re status of	f and strategy fo	or rebuttal testim	ony preparation	1
	01/22/2021	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	0 30	0 00	0.00	103 50
241	Activity: A10 Description: Reconciliation	Fact W	/itnesses Review/Analyze issue	s re scope of	and strategy	for T. Brice rebi	uttal testimony / l	PUCT/Fuel	
	01/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0.00	138 0
242	Description:	Fact V	municate (with client) /itnesses Communicate with clie oment costs / PUCT/Fuel Recor	ent T Brice an		n re strategy ar	nd scope of rebu	ttal testimony ac	ldressing
	01/22/2021	Fee	L410 Fact Witnesses	Pearsall. Patrick	345 00	0 30	0 00	0 00	103 5
243			municate (with client) /itnesses Communicate with clie	**************************************	e rebuttal les	timony develop	ment / PUCT/Fu	el Reconciliation	n-Coal
	01/22/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
244	Activity: A10		ew/analyze Witnesses Rev.ew/Analyze P	<u> </u>	uttal testimon	v and exhibits /	PUCT/Fuel Reco	onciliation-Coal	Expense
	01/22/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 20	0.00	0 00	69.00
245		Writter	municate (other external)  n Discovery Communicate with	···	TIEC counse	J Zhu re supp	olemental respon	ise to TIEC 9-1	,
	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
246	Activity: A10 Description: PUCT/Discov	Writter	ew/analyze n Discovery Review/Analyze iss		se to TIEC 9-	1 and potential	supplementation	n of same /	
	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0.00	69 00
247		Writter	municate (with client)  Discovery Communicate with	·	team re TIE	C follow-up re s	upplemental resp	oonse to TIEC 9	-1 /
	01/22/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 60	0.00	0.00	87 00
248	Activity: A10 Description: Strategy				pounded dis	covery re comm	nunication issues	: / PUCT/Overall	Case
249	01/22/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 0
	Activity: A11 Description:		age data/files Discovery Manage Data/Fi'es	re outstanding	statements	under protective	order / PUCT/D	iscovery Review	v
250	01/22/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0 50	0 00	0 00	72 50
	Activity: A10 Description:		ew/analyze Witnesses Review/Analyze P	Anderson rebu	uttal / PUCT/0	Overall Case St	rategy.		
251	01/22/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 50	0 00	0 00	72 50
201	Activity: A10 Description:		/revise ivestigation/Development Draft/	Revise P And	lerson rebutta	al testimony / Pt	JCT/Overall Cas	e Strategy	
252	01/22/2021	Fee	L440 Other Trial Preparation	Jones.	145 00	1 00	0 00	0 00	145 0

	<u> </u>	Ī	and Support	Jackie					
	Activity: A11			D 1 /5					-
			Frial Preparation and Support Maration and Support	anage Data/F	iles re discov	very nearing rec	ord and witness	notebooks /	
253	01/22/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0.00	23 00
200	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze and		O concerninç	CARD's 3rd R	FI / PUCT/Disco	very	
254	01/22/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze and		O concerning	g Sierra Club's 1	0th RFI / PUCT/	Discovery	
255	01/22/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
	Activity. A10 Description:		ew/analyze i Discovery Review/Analyze and		O concerning	g Staff's 2nd RF	I / PUCT/Discov	ery	
·	01/23/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2 60	0 00	0 00	1092 00
256		Fact W	ew/analyze htnesses Review/Analyze T. Bri nation-Coal Expense	ce rebuttal tes	stimony, proc	eeding deferral	issues and LMA	approval histor	y /
257	01/23/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0 00	0 00	69 00
231			municate (with client)  Discovery Communicate with the	lient T. Brice	re suppleme	ntal response to	TIEC 9-1 / PUC	T/Discovery	
	01/23/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	5 30	0 00	0 00	1828 50
258	Activity: A10 Description:		ew/analyze /itnesses Review/Analyze T Bri		stimony / PU	CT/Fuel Recond	iliation-Coal Exp	ense	
259	01/24/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	2 70	0 00	0 00	1134.00
239	Activity: A10 Description:		ew/analyze /itnesses Review/Analyze T. Bri	ce, C Leopolo	d, and F. Bou	urland rebuttal to	estimonies / PUC	T/Overall Case	Strategy
	01/24/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	4 30	0 00	0 00	1483 50
260		Fact W	ew/analyze /itnesses Review/Analyze issue I Reconciliation-Coal Expense	s re SWEPCC	) review of D	HLC developme	ent of Oxbow min	ne and rebuttal t	estimony
204	01/24/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 30	0 00	0 00	103 50
261			municate (with client) htnesses Communicate with clie	ent T Brice re	rebuttal testi	mony strategy /	PUCT/Fuel Rec	onciliation-Coal	Expense
	01/25/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	6 80	0 00	0 00	2856 00
262		Fact W	ew/arialyze /itnesses Review/Analyze F_Bo ttal testimony, S_Mertz rebuttal						
	01/25/2021	Fee	L410 Fact Witnesses	Coe, William	420,00	2 90	0 00	0 00	1218 00
263	Description.	Fact W	municate (with client) litnesses Communicate with clie e rebuttal testimonies / PUCT/F				ind C Leopold re	ebuttal testimoni	es and
	01/25/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	0 40	0 00	0 00	168 00
264		Expert	municate (with client) Witnesses Communicate with o Expense	lient consulta	nt and litigate	on team re P. A	nderson rebuttal	testimony / PU	CT/Fuel
	01/25/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1.40	0 00	0 00	483 00
265	Description:	Fact W	municate (with client) Innesses Communicate with clie Verall Case Strategy	ent litigation te	am re review	of F Bourland	P Anderson, a	nd C Leopold re	buttal
	01/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
266		Other 1	ew/analyze Final Preparation and Support R cations re same / PUCT/Overal			anning and coo	rdinating witness	s preparation se	ssions
	01/25/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
267			municate (with client) fitnesses Communicate with clie		nd L Melhen	n re finalizing re	buttal testimony	/ PUCT/Overal	Case
268	01/25/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 20	0 00	0 00	414 00
200	Activity: A10	4 Revie	ew/analyze	, duton	l				

	Description: Case Strateg		fitnesses Review/Analyze updat	e of F Bourta	ind, P Ander	son and C Leo	pold rebuttal tes	timony / PUCT/0	Overall
	01/25/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
269			municate (with client) Witnesses Communicate with c	lient P Ander	rson re finaliz	ing rebuttal test	mony / PUCT/F	uel Reconciliatio	n-Coal
	01/25/2021	Fee	L310 Written Discovery	Pearsall Patrick	345 00	0 20	0 00	0 00	69 00
270		Written	municate (with client)  Discovery Communicate with c	lient S. Bank	ston and G	Gullickson re sec	cond supplement	tal response to 9	)-1e /
	01/25/2021	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	1 90	0 00	0.00	655.50
271		Fact W	municate (with client) fitnesses Communicate with clie Expense.	nt litigation te	am re review	of T Brice and	D Meyer rebutt	al testimony / Pt	JCT/Fuel
	01/25/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1 10	0 00	0 00	379.50
272		Fact W	ew/analyze /ilnesses Review/Analyze issues bow costs, review communicatio					line, and interve	nor
	01/25/2021	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	1 80	0 00	0 00	621.00
273		Fact W	ew/analyze htnesses Review/Analyze issues el Reconciliation-Coal Expense	re D Meyer	rebuttal, Oxt	oow developme	nt costs, and cha	llenges to minin	g
	01/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsa!I Patrick	345 00	0 30	0 00	0 00	103 50
274	Description:	Other 3	municate (with client) Final Preparation and Support Co aration and Support	<u> </u>	with client M.	Gage re witnes	s preparation as	signments and p	lanning /
		Fee	L210 Pleadings	Pearsall Patrick	345 00	0.20	0 00	0 00	69 00
275	Activity, A10 Description: Motions		revise ngs Draft/Revise status report in		with SOAH C	order No. 4 / PU	CT/Non-Discove	ry Pleadings an	1
	01/25/2021	Fee	L160 Settlement/Non-Binding	Pearsall Patrick	345 00	0 20	0 00	0.00	69 00
276		Settlen	municate (with client) nent/Non-binding ADR Commun tivities	ncate with clie	ent litigation t	eam re status re	port on settleme	int negotiations	,
	01/25/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 20	0 00	0 00	319 00
277		Other 7	age data/files Trial Preparation and Support M aration and Support	anage Data/F	iles re disco	very hearing rec	ord and witness	notebooks /	
278	01/25/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0.00	0 00	29 00
2.70	Activity A10 Description:		/revise ngs Draft/Revise status report pi	ursuant to SC	AH Order 4	/ PUCT/Overall	Case Strategy	_	
279	01/26/2021	Fee	L410 Fact Witnesses	Britt, Everett G	355 00	0.60	0 00	0.00	213 00
219	Activity. A10 Description:		ew/analyze /itnesses Review/Analyze issue:	sreS Morga	n witness pre	ep / PUCT/Reco	ncitable Fuel Bal	ance-Accountin	g Issues
200	01/26/2021		L440 Other Trial Preparation and Support	Jones, Jackie	145 00		0 00	9 00	536.50
280	Activity: A11 Description:		age data/files Trial Preparation and Support M	anage Data/F	iles re witne	ss notebooks / F	UCT/File and D	ocument Manag	ement
	01/26/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	5 20	0 00	0 00	2184 00
281		Fact W	ew/analyze //tnesses Review/Analyze S. Me ame and rebuttal review issues	rtz rebuttal te					
	01/26/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 50	0 00	0 00	630 00
282	Description	Fact W	municate (with client) /itnesses Communicate with clie PUCT/Fuel Reconciliation-Coal I	nt witnesses	and support	re S Mertz rebu	ttal testimony ar	nd with T. Brice i	е
	01/26/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1 10	0 00	0 00	462 00
283		Other '			e hearing and	d witness prepai	ation issues, cor	respondence /	
284	01/26/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	1 20	0 00	0 00	414 00

				Patrick								
			municate (with client)									
			Itnesses Communicate with clie Itional Issues	int litigation tea	am re reviev	of S Mertz reb	uttal testimony /	PUCT/Fuel				
		T	Y	Pearsall,	245.00	0.40	0.00	0.00	420			
285	01/26/2021	Fee	L410 Fact Witnesses	Patrick	345.00	0.40	0 00	0 00	138			
	Activity: A10		ew/analyze htnesses Review/Analyze issue:	r to S. Moda t	obuttal tocto	manu / PD/CT/E	ial Pasanalistia	Operational to				
			L440 Other Trial Preparation	Pearsall,								
	01/26/2021	Fee	and Support	Patrick	345 00	1 10	0 00	0 00	379			
86	Activity: A10								·			
			Frial Preparation and Support R and strategy for scope of cross									
	Preparation a											
	01/26/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0 40	0 00	0 00	138			
87	Activity: A10	6 Comr	nunicate (with client)	Patrick								
			itnesses Communicate with clie	ent T Brice re	scope of and	d potential exhib	nts for rebuttal te	stimony / PUCT	/Fuel			
	Reconciliation	n-Coal E	xpense.									
	01/26/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138			
288	Activity: A10	6 Comr	nunicate (with client)	raulck								
	Description:	Fact W	Itnesses Communicate with clie	nt S Banksto	n, J. Griffin,	and litigation tea	am re final reviev	v and finalization	of			
	rebuttal testir	nony / F	UCT/Overall Case Strategy	To								
	01/26/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103			
289	Activity: A10	6 Comr	nunicate (with client)	r anich				L				
	Description:	Fact W	itnesses Communicate with clie	ent T. Brice an	d D Møyer i	e SWEPCO eva	aluation of Oxbo	w mine developr	nent /			
	PUCT/Fuel R	econcili	ation-Coal Expense	IB				· · · · · · · · · · · · · · · · · · ·				
	01/26/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103			
290	Activity: A10	4 Revie	ew/analyze	I dinoit								
	Description: Fact Witnesses Review/Analyze issues re preparation and submittal of rebuttal workpapers / PUCT/Overall Case											
	Procedures	<del></del>	L440 Other Trial Preparation	Pearsall.		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>						
	01/26/2021	Fee	and Support	Patrick	345 00	0 20	0 00	0 00	69			
291			nunicate (with client)			·						
	Description: Other Trial Preparation and Support Communicate with client M. Gage re witness and hearing preparation issues / PUCT/Hearing Preparation and Support											
	· · · · · · · · · · · · · · · · · · ·	Ť		Jones,				·····				
	01/26/2021	Fee	L390 Other Discovery	Jackie	145 00	0 60	0 00	0 00	87			
292	Activity: A10											
	PUCT/Discov		Discovery Review/Analyze prop	ounded discov	ery re comn	nunications con	cerning seasona	operation at Oc	let Hills			
	<b>1</b>	T	L140 Document/File	Jones,	145.00	0.10	0.00	0.00	14			
293	01/26/2021	Fee	Management	Jackie	145 00	0 10	0 00	0 00	14			
	Activity: A10			oo outstandin	a dicapioni	hat ( DUCT (Our	roll Casa Admin	etrokon				
	<u> </u>	1	ent/File Management Draft/Rev	Coe.								
	01/27/2021	Fee	L410 Fact Witnesses	William	420 00	7 30	0 00	0 00,	3066			
294	Activity: A10											
	Coal Expense		Itnesses Review/Analyze rebut	lal testimonies	, edits, and	correspondence	re same / PUC	I/Fuel Reconcilia	ation-			
-		T	1405-4144	Coe,	420 00	2.00	0.00	0.00	4200			
	01/27/2021	Fee	L410 Fact Witnesses	William	420 00	3 00	0 00	0 00	1260.			
295			municate (with client)	mt libootion to	om and with	ongon ra sobulta	l toolimoniae en	d adds / DUCTE	امد			
	Reconciliation		itnesses Communicate with clie Expense	in mganon te	ani anu wim	esses le repulla	i testimonies an	u edits / FOC 1/F	UEI			
	01/27/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	7 10	0 00	0 00	2449			
	<b>!</b>		<u> </u>	Patrick	343 00	, 10	0 00	0 00	2443			
<b>29</b> 6	Activity: A10		iw/analyze Itnesses Review/Analyze and fi	nalize rebuttal	testimony a	and exhibits of T	Brice O Meye	P Anderson F	:			
			I, and S. Mertz, and analyze con					, 1 7110613011, 1				
	01/27/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	2 20	0 00	0 00	759			
ימי				Patrick	Q40 00	2 20						
97			municate (with client) itnesses Communicate with clie	IntT Brice S	Bankston	Griffin and I	Melhem re finali	zing rebuttal test	imonv			
			rall Case Strategy	i Diloe, G	Durinotori, c	Jumi, and L	onronrio mian	g rebuildi leşi	y			
	01/27/2021	Fee	L420 Expert Witnesses	Pearsall,	345 00	0 30	0 00	0 00	103			
	1		1	Patrick	343 00	0 30	0.30		100			
298			nunicate (with client) Witnesses Communicate with c	tion P Andre	son ta finalis	una rehuttat taat	imony and sees	risted exhibite f				
.50			THE SOCIETY OF THE PROPERTY OF	mount Miller	JULIE BURNER		minutiy attu d550	CIGICO EXTIIDITS /				
.50			ation-Coal Expense									
299				Green,	230.00	2 10	0 00	0 00	483			

			earch sis/Strategy Research in anticip		ial motions to	strike testimon	y / PUCT/Overal	Case Strategy	
300	01/27/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0.00	14 5
300	Activity: A10 Description:		drevise n Discovery Draft/Revise outsta	nding discover	ry list / PUCT	/Overall Case A	dministration		
	01/27/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 80	0.00	0 00	261 0
301		Other '	Trial Preparation and Support N	lanage Data/F	iles re disco	very hearing rec	ord and witness	notebooks /	
		1	aration and Support.  L440 Other Trial Preparation	Jones,	1 445.00		2.00	2.00	F00.0
302	01/28/2021 Activity: A11	Fee 0 Man	and Support	Jackie	145 00	3 60	0 00	0 00	522 0
	Description:	Other '	Trial Preparation and Support Nation and Support Nation	fanage Data/F	iles re disco	very hearing red	ord and witness	notebooks /	
	01/28/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 30	0 00	0 00	43.5
303	Activity: A10 Description:		ew/analyze /itnesses Review/Analyze rebul	tal testimony i	PUCT/File a	and Document M	lanagement		
	01/28/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 90	0 00	0 00	319 5
304	Activity: A10		ew/analyze			and had accompany	uone / BUCT/Ou	orall Casa Strate	
-	01/28/2021	Fee	Trial Preparation and Support F L440 Other Trial Preparation	Britt,	355 00	earing prep ses: 0 50	0 00	0 00	177 5
305			and Support municate (with client)	Everett G	333 00	0 30	0 00	0 00	1773
	, ,	Other	Trial Preparation and Support C		with client M	Gage et al re h	earing prep sess	sions / PUCT/Ov	erall
306	01/28/2021	Fee	L420 Expert Witnesses	Britt, Everett G	355 00	1 00	0 00	0 00	355 (
300	Activity: A10 Description:		ew/analyze . Witnesses Review/Analyze cro	ss-rebuttal tes	stimony / PU	CT/Overall Case	Strategy		
	01/28/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1 20	0 00	0 00	414 (
307	Activity: A10						for files ( DUCT)	Overell Case Ch	
	01/28/2021	Fee	/itnesses Review/Analyze final L440 Other Trial Preparation	Pearsall,	345 00	0 60	0 00	0 00	207 C
308	Activity: A10	6 Com	and Support municate (with client) Trial Preparation and Support C	Patrick Communicate v	<u> </u>				
		rategy Fee	and meetings / PUCT/Hearing	Preparation as Pearsall,	Y	0.80	0 00	0.00	070.0
309	01/28/2021 Activity: A10		L420 Expert Witnesses	Patrick	345 00	0.80	0 00	0 00	276 0
	Description:	Expert	Witnesses Review/Analyze err ollock, OPUC witness C. Johns	on, and CARE					monies
	01/28/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
310		Fact W	municate (with client) /itnesses Communicate with cli Procedures	ent S. Banksto	ın re compilir	ng and filing of re	ebuttal witness w	rorkpapers /	
	01/28/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 50	0 00	0 00	2100
311	Description:	Fact W	municate (with client)	ent witness an	d support re	F Bourland test	imony and fuel b	alance calculate	on /
	01/28/2021	Fee	Fuel Balance-Accounting Issue L410 Fact Witnesses	Coe, William	420 00	1 90	0 00	0 00	798 0
312	Activity: A10 Description: Case Strateg	Fact W	ew/analyze /itnesses Review/Analyze rebui	tal testimonies	s, workpaper	issues, and cor	respondence re	same / PUCT/Qv	rerall
	01/28/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	3 20	0,00	0 00	1344 (
313	Activity: A10 Description: and Support		ew/analyze Trial Preparation and Support F	Review/Analyz	e hearing and	d wilness prepai	ration issues / Pt	JCT/Hearing Pre	paratio
	01/28/2021	Fee	L440 Other Trial Preparation and Support	Coe, Wılliam	420 00	0 70	0 00	0.00	294 (
314	Description:	Other 7	municate (with client) Trial Preparation and Support C ing Preparation and Support	Communicate v	with client leg	al team and T	Brice re hearing :	and witness prep	aration
	01/28/2021	Fee	L420 Expert Witnesses	Coe,	420 00	0 40	0 00	0 00	168 0
315	Activity: A10	Щ.	<u> </u>	William			i		

	Description:	Expert	Witnesses Review/Analyze cros	ss-rebuttal tes	timony and o	correspondence	re same / PUCT	/Overall Case S	Strategy
	01/29/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 60	0 00	0 00	213 0
316	Activity: A10		ew/analyze	4	L				
	Description: Coal Expensi		Trial Preparation and Support Ri		issues re A	Jeffries testimo	iny review / PUC	CT/Fuel Recond	liation-
	01/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 0
317	Activity: A10 Description		ew/analyze i Discovery Review/Analyze CA	RD's 8th, 9th,	and 10th set	is of RFIs and T	EC's 12th set of	FRFIs / PUCT/C	iscovery
	01/29/2021	Fee	L160 Settlement/Non-Binding	Pearsall, Patrick	345.00	1 20	0 00	0.00	4140
318	Activity: A10	4 Revie	ADR ew/analyze	Patrick					
	Description: PUCT/Settler				re strategy	for and scope of	f settlement cou	nteroffer /	
	01/29/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	2 50	0 00	0 00	862 5
			municate (with client) nent/Non-binding ADR Commun	icate with clie	nt litigation ti	eam re settleme	nt offer strategy	/ PUCT/Settlem	ent
	01/29/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 5
		Settlen	municate (other external) nent/Non-binding ADR Commun divities	icate with oth	er external S	taff and Interver	nor counsel re se	ettlement offer /	
	01/29/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 5
	Activity: A10								
			Trial Preparation and Support Ri and Reconciliation Period lignit					cross-examinat	ion on
	01/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0.00	103 5
322			municate (with client)	<u> </u>	TIE 01 . 40				
-		T	Discovery Communicate with c L160 Settlement/Non-Binding	Coe.	T T		····		
	01/29/2021	Fee	ADR	William	420 00	2 70	0 00	0 00	1134 0
323		Settlen	municate (with client) nent/Non-binding ADR Communitivities.	icate with clie	nt litigation to	eam re settleme	nt offer issues a	nd terms /	
	01/29/2021	Fee	L160 Settlement/Non-Binding	Coe, William	420.00	1.10	0 00	0 00	462 0
	Activity: A10 Description: Activities		ew/analyze nent/Non-binding ADR Review/A		ment offer iss	sues and corres	oondence re sar	ne / PUCT/Settl	ement
	01/29/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	3 20	0 00	0 00	1344 0
	Activity: A10 Description: and Support		ew/analyze Frial Preparation and Support Re	eview/Analyze	hearing and	l witness prepar	ation (ssues / Pt	JCT/Hearing Pr	eparation
226	01/29/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0.20	0 00	0 00	84 0
V2.0				AAHHSHI					
- 1			municate (with client)	<u> </u>	[	ner issues / PHC	T/Overall Case	Procedures	
_	Description.	Fact W	itnesses Communicate with clie	nt S. Banksto Coe,	n re workpar	T		1	84.0
327	<b>Description.</b> 01/29/2021	Fact W Fee	itnesses Communicate with clie L410 Fact Witnesses	nt S. Banksto	[	per issues / PUC 0 20	T/Overall Case 0.00	Procedures 0 00	84 0
327	Description. 01/29/2021 Activity: A10	Fact W Fee 4 Revie	itnesses Communicate with clie L410 Fact Witnesses	nt S. Banksto Coe, William paper issues a	n re workpar 420 00	0 20	0.00	0 00	
327	Description. 01/29/2021 Activity: A10 Description: 01/29/2021	Fact W Fee 4 Revie Fact W Fee	itnesses Communicate with clie L410 Fact Witnesses ew/analyze itnesses Review/Analyze workp L310 Written Discovery	nt S. Banksto Coe, William	n re workpar 420 00	0 20	0.00	0 00	98
327	Description. 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10	Fact W Fee 4 Revie Fact W Fee 4 Revie	itnesses Communicate with clie L410 Fact Witnesses sw/analyze itnesses Review/Analyze workp L310 Written Discovery sw/analyze	nt S. Banksto Coe, William aper issues a Coe, William	n re workpap 420 00 nd correspor 420 00	0 20 ndence re same 0 20	0.00 / PUCT/Overall 0 00	0 00 Case Procedure 0.00	es 84.0
327	Description. 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10	Fact W Fee 4 Revie Fact W Fee 4 Revie	itnesses Communicate with clie L410 Fact Witnesses sw/analyze fitnesses Review/Analyze workp L310 Written Discovery sw/analyze Discovery Review/Analyze TIE L440 Other Trial Preparation	nt S. Banksto Coe, William Paper Issues a Coe, William C 12 and corr Jones,	n re workpap 420 00 nd correspor 420 00	0 20 ndence re same 0 20	0.00 / PUCT/Overall 0 00	0 00 Case Procedure 0.00	95 84.00 nse
327	Description. 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10 Activity: A10 Activity: A10 Activity: A10	Fact W Fee 4 Revie Fact W Fee Written Fee 1 Plan:	itnesses Communicate with clie L410 Fact Witnesses w/analyze itnesses Review/Analyze workp L310 Written Discovery w/analyze i Discovery Review/Analyze TIE L440 Other Trial Preparation and Support and prepare for	nt S. Banksto Coe, William saper issues a Coe, William C 12 and corr Jones, Jackie	n re workpap 420 00 nd correspor 420 00 espondence 145.00	0 20 Indence re same 0 20 Ire same / PUCT	0.00 / PUCT/Overall 0 00  I/Fuel Reconcilu 0 00	0 00  Case Procedure 0.00  alion-Coal Expe	es 84.0 nse
327 328 329	Description. 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10 Description:	Fact W Fee 4 Revie Fact W Fee 4 Revie Written Fee 1 Plan: Other 1	itnesses Communicate with clie L410 Fact Witnesses sw/analyze fitnesses Review/Analyze workp L310 Written Discovery ew/analyze Discovery Review/Analyze TIE L440 Other Trial Preparation and Support and prepare for firal Preparation and Support Pl aration and Support	nt S. Banksto Coe, William saper issues a Coe, William C 12 and corr Jones, Jackie	n re workpap 420 00 nd correspor 420 00 espondence 145.00	0 20 Indence re same 0 20 Ire same / PUCT	0.00  / PUCT/Overall 0 00  I/Fuel Reconcilu 0 00	0 00  Case Procedure 0.00  alion-Coal Expe	95 84.0 nse
327 328 329	Description. 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10 Description:	Fact W Fee 4 Revie Fact W Fee 4 Revie Written Fee 1 Plan: Other 1	itnesses Communicate with clie L410 Fact Witnesses sw/analyze fitnesses Review/Analyze workp L310 Written Discovery sw/analyze Discovery Review/Analyze TIE L440 Other Trial Preparation and Support and prepare for frial Preparation and Support PI	nt S. Banksto Coe, William saper issues a Coe, William C 12 and corr Jones, Jackie	n re workpap 420 00 nd correspor 420 00 espondence 145.00	0 20 Indence re same 0 20 Ire same / PUCT	0.00  / PUCT/Overall 0 00  I/Fuel Reconcilu 0 00	0 00  Case Procedure 0.00  alion-Coal Expe	84.0 nse 145.0
327 328 329	Description. 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10 Description: PUCT/Heann 01/29/2021 Activity: A11 Description:	Fact W Fee 4 Revie Fact W Fee 4 Revie Written Fee 1 Plan: 0 Other 1 g Prepa Fee 0 Mana Other 1	intresses Communicate with clie L410 Fact Witnesses sw/analyze fitnesses Review/Analyze workp L310 Written Discovery sw/analyze Discovery Review/Analyze TiE L440 Other Trial Preparation and Support and prepare for firal Preparation and Support Plantion and Support L440 Other Trial Preparation and Support and Support. L440 Other Trial Preparation and Support Mige data/files frial Preparation and Support Mige data/files frial Preparation and Support Mige data/files	nt S. Banksto Coe, William  aper issues a Coe, William C 12 and corr Jones, Jackie an and prepar	n re workpap 420 00 nd correspor 420 00 espondence 145.00 re for witness	0 20 Indence re same 0 20 Ire same / PUCT 1 00 Is testimony revie	0.00 / PUCT/Overall 0 00  I/Fuel Reconcilu 0 00  ew and hearing 0	0 00  Case Procedure 0.00  ation-Coal Expe 0.00  on the merits / 0 00	84.0 nse 145.0
327 328 329	Description. 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10 Description: 01/29/2021 Activity: A10 Description: PUCT/Heann 01/29/2021 Activity: A11 Description:	Fact W Fee 4 Revie Fact W Fee 4 Revie Written Fee 1 Plan: 0 Other 1 g Prepa Fee 0 Mana Other 1	itnesses Communicate with clie L410 Fact Witnesses sw/analyze fitnesses Review/Analyze workp L310 Written Discovery sw/analyze Discovery Review/Analyze TIE L440 Other Trial Preparation and Support and prepare for frial Preparation and Support Plation and Support L440 Other Trial Preparation and Support	nt S. Banksto Coe, William  aper issues a Coe, William C 12 and corr Jones, Jackie an and prepar	n re workpap 420 00 nd correspor 420 00 espondence 145.00 re for witness	0 20 Indence re same 0 20 Ire same / PUCT 1 00 Is testimony revie	0.00 / PUCT/Overall 0 00  I/Fuel Reconcilu 0 00  ew and hearing 0	0 00  Case Procedure 0.00  ation-Coal Expe 0.00  on the merits / 0 00	84.0

	PUCT/Hearin	g Prep	aration and Support						
	01/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 30	0 00	0 00	43 50
332	Activity: A10 Description: PUCT/Discov	Writter	n Discovery Review/Analyze and	d compare CA	RD's 8th to d	discovery propoi	unded in prior fu	e <sup>†</sup> reconciliation	cases /
	01/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	0 00	0 00	29 00
333	Activity: A10 Description: PUCT/Discov	Writter	ew/analyze n Discovery Review/Analyze CÀ	4	10, and TIEC	12 and update	procedural cale	ndar re same /	
	01/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 10	0.00	0 00	14 50
334	Activity: A10 Description:		Discovery Draft/Revise outstar	nding discover	y list / PUCT	/Overall Case A	dministration		
	01/30/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 70	0 00	0 00	248 50
335	Activity: A10 Description: Balance-Acc	Other 1	Tnal Preparation and Support R Issues		s issues re S	Morgan witnes	s prep / PUCT/F	Reconcilable Fue	el .
	01/30/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355.00	1.80	0 00	0 00	639 00
336	Activity: A10 Description: Expense		ew/analyze Trial Preparation and Support R	eview/Analyze	issues re A	Jeffries witnes	s prep / PUCT/F	uel Reconciliate	on-Coal
	01/30/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 70	0 00	0.00	248 50
337	Activity: A10 Description: Expense			•	e issues re C	Stutler witness	prep / PUCT/Fi	uel Reconciliatio	n Gas
	01/30/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 70	0 00	0.00	248 50
338	Activity: A10 Description: Operational I	Other		<u> </u>	issues re R	Gedeon witnes	ss prep / PUCT/	Fuel Reconciliati	on-
	01/30/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355.00	0 70	0 00	0 00	248 50
339	Activity: A10				Liceups to b	ouring prop con-	none / BUCT/O	orall Casa Strat	^~.
	01/30/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0 40	0 00	0 00	138 00
340	Activity: A10	6 Com	municate (with client)	Patrick					
		T	Discovery Communicate with o	Pearsall,	<u> </u>				
341	01/30/2021	Fee 6 Com	L340 Expert Discovery municate (with client)	Patrick	345 00	0 70	0.00	0 00	241 50
			Discovery Communicate with c		son re TIEC's	s 12th set of RF	ls / PUCT/Disco	very	
342	01/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0.00	172 50
J42	Activity: A10 Description.		ew/analyze n Discovery Review/Analyze issi	ues re strateg	/ for respons	es to TIEC's 12	th set of RFIs / F	PUCT/Discovery	
	01/30/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	3 30	0 00.	0 00	1138 50
343	Activity: A10		ew/analyze					Ļ	
			Trial Preparation and Support R intial cross-examination question						
	01/30/2021	Fee	L310 Written Discovery	Ĉoe, William	420.00	0 20	0 00	0 00	84 00
344			municate (with client)  Discovery Communicate with o		re unit profita	ability discovery	issues / PUCT/F	uel Reconciliati	on-Coal
	01/30/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0.00	252 00
345		Writter	ew/analyze n Oiscovery Review/Analyze TIE hased Power Expense		ondence re	same, and impu	ted capacity issu	ues / PUCT/Fuel	···········
	01/30/2021	Fee	L420 Expert Wilnesses	Coe, William	420 00	0 30	0 00	0 00	126 00
346	Activity: A10 Description: Expense.		ew/analyże Witnesses Review/Analyze J (		rata and corr	espondence re	same / PUCT/F	uel Reconciliatio	n-Coal
	01/31/2021	Fee	L410 Fact Witnesses	Britt, Everett G	355 00	2 60	0 00	0.00	923 00
347	Activity: A10				PHCT/Over	all Casa Strates	· · · · · · · · · · · · · · · · · · ·		
	Pescubiton:	ract W	htnesses Review/Analyze rebut	iai tesumony /	FUCI/Overa	au case strateg	у	*	

	01/31/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 80	0 00	0 00	284.0				
348	Activity: A10	4 Revi		Lvoieti O	L		L						
	Description:	Other	Trial Preparation and Support R		s issues re h	earing prep ses	sions / PUCT/Ov	erall Case Strat	egy				
	01/31/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 50	0 00	0 00	177 5				
349	Description: Other Trial Preparation and Support Review/Analyze issues re S. Morgan witness prep / PUCT/Reconcilable Fuel Balance-Accounting Issues.												
	01/31/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 30	0 00	0.00	106.5				
350	Activity A10 Description: Expense		Trial Preparation and Support R	eview/Analyze	s issues re A	Jeffnes witnes	s prep / PUCT/F	uel Reconciliate	on-Coal				
	01/31/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 50	0 00	0.00	177 5				
351	Activity: A10 Description: Expense		ew/analyze Trial Preparation and Support R	eview/Analyze	e issues re C	Stutler witness	prep / PUCT/Fo	uel Reconciliatio	n-Gas				
	01/31/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	1 80	0.00	0 00	639 0				
352	Activity: A10 Description: Operational I	Other	ew/analyze Trial Preparation and Support R	eview/Analyze	e issues re R	Gedeon witne	ss prep / PUCT/I	Fuel Reconciliat	ion-				
	01/31/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	5 10	0 00	0 00	1759 5				
353	Activity: A104 Review/analyze  Description: Other Trial Preparation and Support Review/Analyze issues re witness preparation and potential cross-examination / PUCT/Hearing Preparation and Support.												
354	01/31/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 0				
554	Activity: A106 Communicate (with client)  Description: Written Discovery Communicate with client D. Meyer re TIEC's 12th set of RFIs / PUCT/Discovery												
	01/31/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 5				
355		Writter	ew/analyze n Discovery Review/Analyze issi n litigation team re same / PUCT		of and strates	gy for respondin	g to TIEC's 12th	set of RFIs and	review				
	01/31/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 (				
356	Description:	Writter	municate (with client)  n Discovery Communicate with openouses / PUCT/Discovery.	client S Banks	ston and ema	ail communication	ons with litigation	team re status	of				
	01/31/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	5 00	0.00	0 00	2100 0				
357		Other '	ew/analyze Trial Preparation and Support R ies / PUCT/Hearing Preparation		hearing and	d witness prepai	ration issues, F	Bourland, S. Me	ertz, and				
.50	01/31/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0 00	252 0				
358	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze CA	·	10 and TIEC	12 and corresp	ondence re sam	e / PUCT/Disco	very				

### Completed Requests

ltem	1		Requestor	Request Date	Completion Date	Comment	Outcome
	Post Inv 151,159	oice for 50 USD	Duggins Wren Mann & Romero, LLP	02/20/2021	02/23/2021		Approved
1	Approv	al History					
	Stop Performer  1 Gage, Melis		Activity	Date/Time		Internal Cor	nment
			Approved	02/22/2021 09 2	02/22/2021 09 29 PM		

# 50997 OTHER

## **TEXAS PRESS SERVICE INC.**

219716

Southwestern Electric Power Company



Invoice# 15235

Order 20112AS0

Attn Stacy Bankston

Affiliated with Texas Press Association 8800 Business Park Drive #100 Austin, Texas 78759 Phone 512-477-6755 Fax. 512-477-6759

## **INVOICE**

December 01, 2020

Advertiser

Southwest	ern Electri	ic Power	Company			P () #	SWE	PCO Notice	- 50997 Fuel Rec	
P O Box 21	1106					Brand <sup>1</sup>				
Shrevepor	t, Louisian	a 71156				Campaign				
1						Client Order	Number			\
						Amount Due			\$18,48	4 10
Voice			Fax.					Review	ed by SB, ok to	pay.
				Pi	ease detach and ret	turn this portion with your payme.	nt			
										*****************
Southwest	tem Electr	ic Powe	er Company Inv	oice# 15235 P	O# SWEPCO	Notice - 50997 Fuel Re	c Client Orde	r Number		
Run Dale		Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Atlanta, Ca	ss County	Citizens	Journal-Sun (At	llanta, Texas)						
11/11/2020		21 00	LEGALS	\$12.70		\$266 70	\$0.00	(0.00%)	\$266 70	
	Caption:	SWEPC	D Notice - 50997 F	Fuel Rec						
11/18/2020		21 00	LEGALS	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00	
	Caption	SWEPC	D Notice - 50997 F	uel Rec						
Subtotal:		42.00		\$12.70	\$0.00	\$266 70	\$0.00		\$266 70	
Big Sandy,	The Big S	andy-Ha	wkins Journal (B	ig Sandy, Texas	)					
11/04/2020		21 00	LEGALS	\$10 00		\$210 00	\$0.00	(0 00%)	\$210 00	
	Caption	SWEPC	O Notice - 50997 F	uel Rec						
11/11/2020		21 00	LEGALS	\$0.00		CANCELLED	\$0.00	(0 00%)	\$0 00	
	Caption:	SWEPC	D Notice - 50997 F	uel Rec						
Subtotal.		42 00		\$10 00	\$0.00	\$210.00	\$0.00		\$210 00	
Carthage, 1	The Panola	Watchn	nan (Carthage, To	exas)						
11/04/2020		21 00	LEGALS	\$244 00		\$244 00	\$0.00	(0 00%)	\$244 00	
			D Notice - 50997 F							
11/11/2020		21 00	LEGALS	\$244 00		\$244 00	\$0.00	(0 00%)	\$244 00	
	Caption	SWEPC	D Notice - 50997 F	uel Rec						
Subtotal:		42.00		\$488.00	\$0.00	\$488 00	\$0 00		\$488.00	
	e Light and		ion (Center, Texa							
11/05/2020		21 00	LEGALS	\$7.85		\$164.85	\$0 00	(0 00%)	\$164 85	
	Caption:		D Notice - 50997 F							
11/12/2020		21 00	LEGALS	\$7.85		\$164.85	\$0.00	(0 00%)	\$164.85	
	Caption		O Notice - 50997 F							
Subtotal		42 00		\$15 70	\$0.00	\$329.70	\$0 00		\$329 70	
	Red River		itdress, Texas)							
11/04/2020		21 00	LEGALS	\$12 50		\$262 50	<b>\$</b> 0 00	(0 00%)	\$262.50	
	Caption.		O Notice - 50997 F			****	**	10.000	****	
11/11/2020		21 00	LOCAL GENERAL	\$12 50		\$262 50	\$0.00	(0 00%)	\$262.50	
	Caption.	SWEPC	O Notice - 50997 F	uel Rec						
Subtotal:		42 00	<del></del>	\$25 00	\$0.00	\$525.00	\$0.00		\$525.00	

Clarendon Enterprise (Clarendon, Texas)

### Southwestern Electric Power Company Invoice# 15235 P O # SWEPCO Notice - 50997 Fuel Rec Client Order Number

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
11/05/2020	21.00	LEGALS	\$8 00	<del></del>	\$168 00	\$9.00	(0 00%)	\$168 00	
	Caption: SWEPCO	Notice - 50997 f	Fuel Rec						
11/12/2020	21 00	LEGALS	\$8 00		\$168 00	\$0.00	(0 00%)	\$168 00	
	Caption: SWEPCC	Notice - 50997	tuel Rec						***************************************
Subtotal:	42 00		\$16.00	\$0.00	\$336 00	\$0.00		\$336,00	
Clarksville	Times (Clarksville,	Texas)							
1 1/05/2020	21 00	LEGALS	\$14 00		\$294 00	\$0.00	(0 00%)	\$294 00	
	Caption: SWEPCC	Notice - 50997 I	Fuel Rec						
11/12/2020	21 00	LEGALS	\$14 00		\$294 00	\$0.00	(0 00%)	\$294 00	
	Caption: SWEPCC	Notice - 50997	Fuel Rec						
Subtotal:	42.00		\$28.00	\$0.00	\$588 00	\$0.00		\$588.00	
Daingerfiel	ld, The Steel Countr	y Bee (Daingerf	ield, Texas)						
1 1/05/2020	21 00	LEGALS	\$12 00		\$252.00	\$0.00	(0 00%)	\$252 00	
	Caption: SWEPCC	Notice - 50997 f	Fuel Rec						
11/12/2020	21 00	LEGALS	\$12 00		\$252 00	\$0.00	(0 00%)	\$252 00	
	Caption: SWEPCC	Notice - 50997 8	uel Rec						<del></del>
Subtotal <sup>,</sup>	42 00		\$24.00	\$0.00	\$504 00	\$0.00		\$504.00	
Emory Rais	ns County Leader (E	Emory, Texas)							
10/27/2020	21 00	LEGALS	\$12 00		\$252 00	\$0.00	(0 00%)	\$252 00	
	Caption: SWEPCO	Notice - 50997 f	Fuel Rec						
11/03/2020	21 00	LEGALS	\$12 00		\$252 00	\$0.00	(0.00%)	\$252 00	
	Caption: SWEPCC	Notice - 50997 F	Fuel Rec						
Subtotal:	42 00		\$24.00	\$0.00	\$504.00	\$0.00		\$504 00	
Silmer Mire	ror (Gilmer, Texas)								
11/05/2020	21 00	LEGALS	\$10.00		\$210 00	\$0 00	(0 00%)	\$210 00	
	Caption SWEPCO	Notice - 50997 F	Fuel Rec						
11/12/2020	21 00	LEGALS	\$10 00		\$210 00	\$0.00	(0 00%)	\$210 00	
	Caption: SWEPCO	Notice - 50997 F	uel Rec	_					
Subtotal:	42 00		\$20.00	\$0.00	\$420.00	\$0.00		\$420.00	
Gladewate	r Mirror (Gladewate	r, Texas)							
1/04/2020	21 00	LEGALS	\$11 00		\$231 00	\$0.00	(0 00%)	\$231 00	
	Caption: SWEPCO	Natice - 50997 F	uel Rec						
11/18/2020	21 00	LEGALS	\$11 00		\$231 00	\$0.00	(0 00%)	\$231 00	
	Caption: SWEPCO	Notice - 50997 F	uel Rec						
1/25/2020	21 00	LEGALS	\$11 00		\$231 00	\$0.00	(0.00%)	\$231 00	
	Caption: SWEPCO	Notice - 50997 F	Fuel Rec						
Subtotal	63 00		\$33.00	\$0.00	\$693 00	\$0.00		\$693.00	
Grand Salii	ne Sun (Grand Salir	e, Texas)							
1/05/2020	21 00	LEGALS	\$13 95		\$292 95	\$0.00	(0 00%)	\$292 95	
	Caption: SWEPCO	Notice - 50997 F	uel Rec						
11/12/2020	21 00	LOCAL GENERAL	\$13 95		\$292 95	\$0.00	(0 00%)	\$292 95	
	Caption: SWEPCO	Notice - 50997 F	usl Rec						
Subtotal	42.00		\$27.90	\$0.00	\$585.90	\$0.00		\$585,90	
Henderson	Daily News (Hende	rson, Texas)							
1/04/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
	Caption SWEPCO	Notice - 50997 F	uel Rec						
1/11/2020	21 00	LEGALS	\$12 00		\$252 00	\$0.00	(0 00%)	\$252 00	
	Cantion: SWEECO	Notice - 50997 F	rual Rec						
	Oup 0								
Subtotal:	42.00		\$24.00	\$0.00	\$504 00	\$0.00	······································	\$504.00	
		ın, Texas)	\$24.00	\$0.00	\$504 00	\$0,00		\$504.00	

#### Southwestern Electric Power Company Invoice# 15235 P O #. SWEPCO Notice - 50997 Fuel Rec Client Order Number

Run Date	Ad Size	Rate Type	Rate	Color Raie	Tota!	Discount	(%)	Amount after Discount	Page
	Caption: SWEPCO	Notice - 50997 F	uel Rec			· ···			
11/13/2020	21 00	LEGALS	\$9 00		\$189 00	\$0.00	(0 00%)	\$189 00	
	Caption: SWEPCO	Notice - 50997 F	uel Rec						
Subtotal.	42.00	•	\$18.00	\$0.00	\$378.00	\$0.00		\$378.00	
Kilgore Nev	ws Herald (Kilgore,	Texas)							
11/04/2020	21 00 L	EGAL CLASS	\$14 00		\$294 00	\$C 00	(0.00%)	\$294,00	
	Caption: SWEPCO	Notice - 50997 F	uel Rec						
11/11/2020	21 00	LEGALS	\$14.00		\$294 00	\$0.00	(0 00%)	\$294.00	
	Caption. SWEPCO	Notice - 50997 F	uel Rec						
Subtotal:	42.08		\$28.00	\$0.00	\$588.00	\$0.00		\$588.00	
Lindale Nev	ws & Times (Gladev	vater, Texas)							
11/05/2020		EGAL CLASS	\$12.00		\$252.00	\$0.00	(0.00%)	\$252 00	
	Caption, SWEPCO	Notice - 50997 F	uel Rec				, ,		
11/19/2020	21.00	LEGALS	\$12 00		\$252 00	\$0.00	(0.00%)	\$252 00	
	Caption, SWEPCO	Notice - 50997 F					•		
11/26/2020	21 00	LEGALS	\$12 00		\$252 00	\$0.00	(0 00%)	\$252 00	
	Caption, SWEPCO				1.32.00		(,	<b>\$202</b> 30	
Subtotal	63.00	140003 00001 1	\$36.00	\$0.00	\$756.00	\$0.00	<del></del>	\$756.00	
	03.00 News-Journal (Long	ulaw Tauan)	\$36.00	\$0.00	4:30.00	\$0.00		\$750.00	
-		LEGALS	\$52.40		¢1 101 40	<b>\$0.00</b>	(0.00° )	£1 121 40	
11/05/2020	21 00		<b>\$</b> 53 40		\$1,121.40	\$0 00	(°°00.0)	\$1,121 40	
4 4 4 9 10 0 0 0	Caption: SWEPCO					F0.00	(0.000)	4.404.40	
11/12/2020	21 00	LEGALS	\$53.40		\$1,121 40	\$0.00	(0 00%)	\$1,121 40	
	Caption: SWEPCO	Notice - 50997 F		***************************************					
Subtotal:	42.00		\$106 80	\$0.00	\$2,242 80	\$0.00		\$2,242.80	
	ews-Messenger (Ma								
11/05/2020	21 00	LEGALS	\$27 00		\$567 00	\$0 00	(0 00%)	\$567 00	
	Caption: SWEPCO	Notice - 50997 F	uel Rec						
11/12/2020	21.00	LEGALS	\$27 00		\$567 00	\$0.00	(0.00%)	\$567 00	
	Caption: SWEPCO	Notice - 50997 F	ue Rec						
Subtotal:	42 00		\$54.00	\$0.00	\$1,134.00	\$0.00		\$1,134.00	
Mineola, W	ood County Monito	r (Mineola, Texa	s)						
11/05/2020	21 00 L	EGAL CLASS	\$12 00		\$252 00	\$0.00	(0 00%)	\$252 00	
	Caption: SWEPCO	Notice - 50997 F	ue Rec						
11/12/2020	21 00	LEGALS	\$12 00		\$252 00	\$0.00	(0 00%)	\$252 00	
	Caption: SWEPCO	Notice - 50997 F	ue. Rec						
Subtotal:	42 00		\$24.00	\$0.00	\$504.00	\$0.00		\$504.00	
Mount Plea	sant Daily Tribune	(Mount Pleasant	, Texas)						
11/07/2020	21 00	LEGALS	\$16 00		\$336 00	\$0.00	(0 00%)	\$336 00	
	Caption SWEPCO	Notice - 50997 F	uel Rec						
11/14/2020	21.00	LOCAL	\$16.00		\$336 00	\$0.00	(0 00%)	\$336 00	
		GENERAL					` ,		
	Caption: SWEPCO	Notice - 50997 F	uel Rec						
Subtotal.	42.00	•	\$32.00	\$0.00	\$672 00	\$0.00		\$672 00	
Mount Vern	on Optic-Herald (M	ount Vernon, Te	xas)						
11/05/2020	21 00	LEGALS	\$12 00		\$252 00	\$0.00	(0.00%)	\$252 00	
	Caption SWEPCO	Notice - 50997 F					*		
11/12/2020	21 00	LEGALS	\$12 00		\$252 00	\$0.00	(0 00%)	\$252 00	
							. ,		
Subtotal		/		\$0.00	\$504.00	\$0.00		\$504.00	
		'exac)	424 00	40.00	+004.00	**.**		400- 90	
rapies, ille		EGAL CLASS	\$11 00		\$234 ሰስ	\$0.00	(0.00%)	\$224.00	
11/05/2020									
Subtotal	Caption SWEPCO 42 00 e Monitor (Naples, 1	Notice - 50997 F	\$24 00	\$0.00	\$252 00 \$504.00 \$231 00	\$0.00 \$0.00 \$0.00	(0 00%)	\$252 00 \$504 00 \$231 00	

### Southwestern Electric Power Company Invoice# 15235 P O # SWEPCO Notice - 50997 Fuel Rec Client Order Number

Run Date	Ad Size	Rate Type	Rate	Colur Rato	Tutal	Discount	(%)	Amount after Discount	Page	
11/12/2020	21 00	LEGALS	\$11.00		\$231 00	\$0.00	(0 00%)	\$231 00		
c	aption: SWEPCC	Notice - 50997	Fuel Rec							
Subtotal	42 00		\$22 00	\$0.00	\$462.00	\$0.00		\$462.00		
New Boston	Bowle County Cit	izens Tribune (	New Boston, Tex	as)						
11/04/2020	21 00 L	EGAL CLASS	\$12 00		\$252 00	\$0.00	(0 00%)	\$252 00		
c	aption: SWEPCO	Notice - 50997	Fuel Rec							
11/11/2020	21 00	LEGALS	\$12 00		\$252 00	\$0.00	(0 00%)	\$252 00		
С	aption: SWEPCO	Notice - 50997	Fuel Rec							
Subtotal:	42 00		\$24 00	\$0.00	\$504.00	\$0.00		\$504.00		
Pittsburg Gaz	zette (Pittsburg, T	exas)								
11/05/2020	21 00	LEGALS	\$12 00		\$252 00	\$0.00	(0 00%)	\$252 00		
c	aption: SWEPCO	Notice - 50997	Fuel Rec							
11/12/2020	21 00	LEGALS	\$12 00		\$252 00	\$0.60	(0 00%)	<b>\$2</b> 52 <b>0</b> 0		
С	aption: SWEPCO	Notice 50997	Fuel Rec							
Subtotal:	42.00		\$24.00	\$0.00	\$504.00	\$0.00		\$504.00		
Shamrock, Co	ounty Star-News	(Shamrock, Te	xas)							
11/05/2020	21 00 L	EGAL CLASS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00		
С	aption: SWEPCO	Notice - 50997	Fuel Rec							
1 1/12/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00		
С	aption: SWEPCO	Notice - 50997	Fuel Rec							
Subtotal:	42.00		\$24 00	\$0.00	\$504.00	\$0.00		\$504.00		
Sulphur Sprin	ngs News-Telegra	am (Sulphur Sp	rings, Texas)							
11/04/2020	21 00	Special	\$17 00		\$357 00	\$0.00	(0 00%)	\$357 00		
C	aption. SWEPCO	Notice - 50997	Fuel Rec							
11/11/2020	21 00	LEGALS	\$17 00		\$357 00	\$0.00	(0 00%)	\$357 00		
С	aption: SWEPCO	Notice - 50997	Fuel Rec							
Subtotal:	42.00		\$34 00	\$0.00	\$714.00	\$0.00		\$714 00		
Texarkana Ga	azette (Texarkana	, Texas)								
11/04/2020	21 00	LEGALS	\$954 00		\$954 00	\$0.00	(0 00%)	\$954 00		
	aption SWEPCO									
11/11/2020	21.00	LEGALS	\$954.00		\$954 00	\$0 00	(0 00%)	\$954 00		<u></u>
	aption: SWEPCO	Notice - 50997			· · · · · · · · · · · · · · · · · · ·	·····				
Subtotal.	42 00		\$1,908.00	\$0.00	\$1,908 00	\$0.00		\$1,908.00		
	dependent (Glade									
11/05/2020		EGAL CLASS	\$11 00		\$231 00	\$0.00	(0 00%)	\$231 00		
	aption. SWEPCO				****	***	(0.000)	****		
11/19/2020	21 00	LEGALS	\$11.00		\$231 00	\$0.00	(0 00%)	\$231 00		
	aption: SWEPCO				6024.00	<b>20.00</b>	(0.000)	\$231 00		
11/26/2020	21 00 aption SWEPCO	LEGALS	\$11 00 Fuel Pos		\$231 00	\$0.00	(0 00%)	\$231.00		
		140BC6 - 20881		F0.00	***************************************	***		8000.00		
Subtotal	63 00	anton Taur-1	\$33 00	\$0.00	\$693.00	\$0.08		\$693.00		
11/01/2020	an Zandt News (0 21 00	LEGALS	\$11 00		\$231 00	\$0.00	(0.00%)	\$231 00		
	aption SWEPCO				\$251 OU	\$0.00	(0.00.30)	\$231.00		
11/08/2020	21 00	LEGALS	\$11.00		\$231 00	\$0.00	(0 00%)	\$231 00		
	aption: SWEPCO				<b>\$25.00</b>	<b>40 00</b>	(0 00 70)	Ψ231 00		
Subtotal:	42.00		\$22.00	\$0.00	\$462 00	\$0.00		\$462.00		
Juototai.	42.00		+££.00	<b>₩</b> 0.00	\$40£ UU	40.00		#402.00		
	Gross Adv	rertising	\$18,484 10	Total Misc	\$0.00	Amount	Paid	\$0.00		
	Agency D		\$0.00	Tax	\$0.00	Adjustr		\$0.00		
	Other D		\$0.00	Total Billed	\$18,484 10	Payment		<del></del>		•
	Service		\$0.00	Unbilled	\$0.00	Balance		\$18,484 10		
	Service	- iarge	\$0.00	Oriome()	\$0.00	uaianu	, 500	\$10,704 10		

We appreciate your business!
Please pay this invoice within 15 days
Thank you,
Stephanie M. Hearne, CPA
Controller
shearne@texaspress.com

# ORACLE Expense Report

PeopleSoft Expenses EXC4500

Employee Griffin,Jonathan M	Report 0001012351
Reference	Business Purpose Miscellaneous Business Expense
Description January 2021 Expenses	

488920144890969323065876

Expense Lines

Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount	
Description			Additional Info	rmation	Merchant		Location	
01/27/2021	Meals - Business	1		BAML Card	91 97 USD	1 00		91 97 USD
0112112021	Micais - Dusiliess							J. D. 000

Accounting Distribution Information:

Amoun	GL	DEPT	W/O	PC BU	Project Id	Account	Cost	ABM Act	Sub-Cat	State	Product	Affiliate
	BU						Component					l
91 97	161	13038	UTSWLABC01	LÉGAL	EON018181	9280002	520	280		TX		1
												1
1		1				1					,	4

01/28/2021	Cell Phone Equip		BAML Card	35 64 USD	100	35 64 USD
Ear phones purchased for new cell phone phone didn't come with any		anv		CELLULAR ACCESSORIES F		

Accounting Distribution Information

	Accounting distribution information												
	Amount		DEPT	W/O	PC BU	Project Id	Account	Cost	ABM Act	Sub-Cat	State	Product	Affiliate
- 1		BU				•		Component					]
	35 64	161	13038	G0000161	DISTR	EDNANDA	9210001	396	290				
		1						1	1				

					Employee Expenses	127.61 USD
					Cash Advances Applied	0.00 USD
Employee Phone	Department 13038	Entered By user SCIS265	Receipt	Creation Date 02/01/2021	Print Date 3/16/2021	Page Number Page 1 of 2

SOAH Docket No 473-21-0538 PUC Docket No 51415 Supplemental Rate-Case Expense Report Page 129 of 476

ORACLE Expense Report

PeopleSoft Expenses EXC4500

0.00 USD

Employee Griffin,Jonathan M	<b>Report</b> 0001012351
Reference	Business Purpose Miscellaneous Business Expense
Description January 2021 Expenses	

488920144890969323065876

Amount Due to Employee

**Expense Lines** 

Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount	
Description			Additional Info	mation	Merchant		Location	
						Personal Expenses		0 00 US
					Corpo	rate Charge Card Credits		0.00 US
					Cornoral	e Charge Card Expenses		127 61 119

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	13038	SCIS265		02 01/2021	3′16′2021	Page 2 of 2

Linch Finalizing the Fred Reconciliation rebuttal Yestemony DK 50997
Attendees Genather Hiffen Sutres Corp
Seed - Sweres Corp Eva Castanode - Aeptexas

Jonathan M Griffin

From: Sent: To: Subject: Potbelly Web <potbelly@thelevelup.com> Wednesday, January 27, 2021 9:24 AM Jonathan M Griffin

[EXTERNAL] \$91.97 order @ Potbelly

ashley Price - AEP Grig Gullichson At Preads

his is an **EXTERNAL** email. **STOP THINK** before you CLICK links or OPEN attachments. If ispicious please click the 'Report to Incidents' button in Outlook or forward to



## Potbelly

2316 Guadalupe Street, Austin, TX 78705

#### (512) 687-1423

1/27/21 - 11:40 am CST 65747

400 West 15th Street, 15th Floor, Austin, TX 78701

Baked Lay's \$1.45 Pickles for a Group \$2.99 Individual Boxed Lunch (Perfect Belly) \$64.40

ct Belly, Grilled Chicken & Cheddar, Oatmeal Chocolate Chip Cookie, Doritos o Cheese, Turkey Breast & Swiss, Baked Lay's, A Wreck ®, Zapp's Salt & Vinegar Meatball, Zapp's VooDoo Heat Chips, Chocolate Brownie Cookie, Mediterranean Cookie, Sun Chips Harvest Cheddar, Tuna Salad & Swiss, Zapp's Regular Chips, Cookie

\$68.84

SOAH Docket No 473-21-0538 PUC Docket No 51415 Supplemental Rate-Case Expense Report Page 131 of 476

Tax	\$6.25
Tip	\$10.00
Delivery	\$6 88
Total	\$91.97
Card ending in *0438 billed	\$91 97

# Questions about your order?

Please contact your local shop at:

(512) 687-1423

Powered by LELEVEIUP
To reach LevelUp Support email support@thelevelup com
LevelUp Reference ID# 354046802

# 51415

# CONSULTANT

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 133 of 476

218247



### Baryenbruch & Company. LLC

Management Consultants

September 7, 2020

Mr. Kerry McGrath Partner Duggins Wren Mann & Romero. LLP P O Box 1149 Austin, Texas 78767

### Evaluation of Test Year 2020 AEPSC Charges to SWEPCO

	Hours	Rate	Amount
Fees			
Jun 2020	44 5		
Jul 2020	152 5		
Aug 2020	78.0		
Sep 2020	9 5		
Total Hour/Fees (A)	284.5	\$295	\$83,927 50
Expenses			/
Total Invoice			\$83,927.50

Note A. The not-to-exceed budget for fees is \$87,025

Reviewed by Bankston Ok to pay 9/8/2020

## Southwestern Electric Power Company Baryenbruch Company, LLC Invoice (Jun - Sep 2020) Evaluation of Necessity of Services and Reasonableness of Test Year 2020 Charges from AEPSC

Page 1 of 2

#### SWEPCO

	Lotal	6/22	625	6/21	62.	6776	6.20	6:30	7/1	7/2	113	7%	717	718	719	7/10	7/13	//11	r 15	7/16	7/17	7.20	111	1:22	1123	74	171
1. Develop Project Work Plan	20.0	1.5					l		Ι		I			]													
a. Prepare detailed report testimony outline		ļ	i	١.	Į.	[.	1	1		1	i.	١.		1	,	ļ .,	ļ.		١,	ļ		ļ.	١.,			ļ	1
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C. Select preliminary companion groups		Į	Ι.	١.	ļ	J				ļ		ļ. <i></i>		l	ļ		ļ ,		.,		ļ	. ,	ļ.,	Į		1	1
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e. Deargn Form 1 and Form 60 databases		<b>.</b>		ļ			ļ			ļ		ļ	ļ	ļ		ļ	ļ						ļ				
1 Prepare data request				ļ	ļ	<u> </u>			ļ	ļ					ļ	<del> </del>	├	<u> </u>	<u> </u>				<b>├</b>	ļ	<del> </del>		<del> </del>
2. Analyze AEPSC Car Cirends	20.0	ļ		ļ.	<b>]</b> .	i	ļ	40	5.0	70	.4 0.,	l		ļ.,	ļ.	↓ .	ļ			ļ		١.	ļ			ļ	l .
a. Compile AEPSC cost consumson information.				ļ		ļ., .,		Į	ļ., .		.,	ļ. <i></i>			ļ	ļ	ļ					] . <i>.</i> .		١.	ļ.	1	ļ
b. Analyze variances/reason a for change				1	[		į .							ļ	1	ļ		1	ļ	ļ	İ	ļ	ļ .	1			1
3. Perform Need for Service: Evaluation	20.0	Ι.	Ι.	l	ļ <i>.</i>	l	., ,.	١.	<i>,,</i> ,	ļ.	ļ	١., ١	l	J	l	ļ	l		ļ. <i></i> .	l		I	ļ <i></i>		[7 p	170	60
a. Compile services comparison from Form 60		Į	1		ļ		١,,	į		}	ļ		ļ. <u>.</u>		1	l	Į	ļ			ļ	1	İ		ļ	į	1
b. Develop Responsibility Matrix		Į,	1						l	1		]			1	ļ.	١,	1	l .	ļ	]	i			ļ.	1	l
<ul> <li>Associate ALPSC cost centers to Resp Matrix</li> </ul>			<u> </u>				L					<u></u>			<u> </u>	L				<u> </u>	<u> </u>	L		<u> </u>	<u></u>	ㄴ	<u></u>
4. Evaluate Governance Practices	15.0	I	l		ļ	l	l	l	l				l	l	l	l.	l		<b></b>	J.,,	ļ	ļ	Į.	١.	l	l	1
a Identify management oversight practice:						1		1												Į	ł	l	l			l.	i
5. Assess their completeness and design effectiveners.		<u> </u>		Í	<u> </u>	I					·				L						Ĺ	L		<u> </u>	L	L	'
5. Evaluate Reasonableness of Charges	60.0	1.5	3.0	40	4.0	4.0	40				30	7.0	7.0	7.0	7.0	7.0	15			l	l	l		l	ι.	١.	1 .
Develop FERC Form 60 database		1	[	ı	i			ı	Ĭ .	ļ	Į.	1 1		4	ľ	1	ا. ا				]	Γ.	l	Ι.,	1		Ι
b. Develop FERC Farm 1 database			]	[ ``	1							1				1				1				ĺ	ĺ	ĺ	1
a. Compile service company A&G expense /cu-tomer.					ŀ	l				1	l		ł	1		i				1	1	l		1		1	
ti. Compile total ASG expensesa ur toner			}	ļ	ł	1				1	l		1			ĺ				1				1	1	1	'
6 Determine if AEPSC Services in Erovided at Same Co.	20 G		].	i	[ .	l		Ι.	l	l				Ι	l .	l		l	l	l	l.	١.		3.0	١.	1	10
a. Assess financial systemsprocesses design effectiven#	155	1 ' '	[			Ī		l '	[ "	Ϊ.										l	ľ					l	1
b. Compare Af PSC allocation factors to other service con	8	ļ			[			i		Ι.,			l	[				]		Ĺ	l		l	Ι.	l	l	1 !
<ul> <li>Evaluate relias mableness of AFPSC affection factors</li> </ul>		ľ	) '	ľ	ľ	)	[	ľ	"	Ţ ' '	[				ľ	<u> </u>		,		Ĺ				<u> </u>		<u> </u>	
7. Perform Low riof Cost or Mirket Asia see ent.	45.0																5.5	7.0	7.0	70	7.0		7.0	4.5			
a. Compile AEPSC cert and hour information			}			}							· ·	1	1								}			ĺ	1 '
h. Gather and compile cubade provider infernation		Ĺ	l .	]		[ . ]			l.	]		Į., l		]	l	Ι.,	I		İ		1		Ì			1	1
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8 Prepare Testimony & Report	84.5	ĺ												[		l			l. I	١	,	L .	i.	١	l. j	l	
a Draft/Prosent Rosults				Ì		1	i		١.			] 1		ľ '	i '		ľ	ĺ	ľ l				ĺ				1
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Total SAVEPCO	284.5	3.0	3.0	4.0	4.0	1.0	40	1 ()	5.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	0.0	7.0	75	7.0	7.0	7.0

Southwestern Electric Power Company
Baryenbruch Company, LLC Invoice (Jun - Sep 2020)
Evaluation of Necessity of Services and Reasonableness of Test Year 2020 Charges from AEPSC

Page 2 of 2

#### SWEPCO

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### Baryenbruch & Company, LLC

Management Consultants

December 14, 2020

Mr. Kerry McGrath Partner Duggins Wren Mann & Romero. LLP P.O. Box 1149 Austin. Texas 78767

### <u>Evaluation of Test Year 2020 AEPSC Charges to SWEPCO</u> Answer Interrogatories

	Hours	Rate	Amount
Fees.			
Nov 2020	6.5		
Total Hour/Fees	6.5	\$295	\$1 917 50
Expenses			
Total Invoice			\$1,917.50

Reviewed by SB. Ok to pay.

P.Baryenbruch. Baryenbruch & Company, LLC Southwestern Electric Power Company 2020 Rate Case Support Market Cost Comparison Study Answer Interrogatories Nov 2020

Date	Hours	Date	Hours	Date	Hours
11/9	1.5				
11/18	2 5				j
11/19	15		,		]
11/20	1.0				
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L				<u> </u>	
		T	otal Hou	rs	6.5

SOAH Docket No 473-21-0538 PUC Docket No 51415 Supplemental Rate-Case Expense Report Page 138 of 476

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Randall W Hamlett 7080 N Wilderness Trail Owasso, OK 74055

January Billings

Docket		Amount	
	50997		20,904
	51415		144
Total			21,048

Reviewed by S. Bankston ok to pay

Randall W. Hamlett

Dady Billings Docket No. 50997

Daily Billings Docket No. 50997			
Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
1/7/21	48	24	1,152
Review CARD Testimony	17	24	408
Review OPUC Testimony	5	24	120
Review Sierra Club Testimony	15	24	360
Review TIEC Testimony	11	24	264
1/8/21	65	24	1,560
Analyze Rebuttal Issues	41	24	984
Analyze/Communicate Rebuttal Issues Fuel Rec Team	22	24	528
Communicate Rebuttal Issues with Legal B. Coe P. Pearsall	1	24	24
Written Discovery Review TIEC 11	1	24	24
1/10/21	25	24	600
Analyze Rebuttal Issues	25	24	600
1/11/21	47	24	1,128
Analyze Rebuttal Issues	35	24	840
Analyze/Communicate Rebuttal Issues Reg Acct F Bourland	10	24	240
Analyze/Communicate Rebuttal Issues Regulatory S. Bankston	2	24	48
1/12/21	45	24	1,080
Analyze Rebuttal Issues	34	24	816
Written Discovery Review/Communicate OPUC 2nd with Legal Regulatory	10	24	240
Written Discovery on Intervenor Direct Testimony	1	24	24
1/13/21	50	24	1,200
Analyze Rebuttal Issues	48	24	1,152
Written Discover Review/Communicate OPUC 2nd with Regulatory	2	24	48
1/14/21	48	24	1,152
Analyze Rebuttal Issues	28	24	672
Analyze Rebuttal Issues/Communicate with Regulatory S. Bankston	11	24	264
Analyze/Communicate Rebuttal Issues Fuel Rec Team	9	24	216
1/15/21	62	24	1,488
Analyze Rebuttal Issues	38	24	912
Analyze/Communicate Rebuttal Issues Fuel Rec Team	24	24	576
1/16/21	2	24	48

Randall W Hamlett
Daily Billings Docket No 50997

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
Analyze/Communicate Rebuttal Issues Fuel Rec Team	2	24	48
1/17/21	2	24	48
Analyze/Communicate Rebuttal Issues Fuel Rec Team	2	24	48
1/18/21	18	24	432
Analyze Rebuttal Issues	17	24	408
Analyze Rebuttal Issues/Communicate with Regulatory S. Bankston	1	24	24
1/19/21	51	24	1,224
Analyze/Communicate Rebuttal Issues Reg Acct F Bourland	7	24	168
Communicate Settlement Proposal from Parties	3	24	72
Review Intervenor RFI Responses (Sierra Club / CARD)	2	24	48
Review Rebuttal Testimony	39	24	936
1/20/21	41	24	984
Review/Communicate Rebuttal Testimony with Fuel Rec Team	41	24	984
1/21/21	71	24	1,704
Analyze Rebuttal Issues	32	24	768
Review/Communicate Rebuttal Testimony with Fuel Rec Team	23	24	552
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	16	24	384
1/22/21	66	24	1,584
Analyze Rebuttal Issues	59	24	1,416
Analyze Rebuttal Issues/Communicate with Regulatory S. Bankston	3	24	72
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	4	24	96
1/23/21	43	24	1,032
Analyze Rebuttal Issues	43	24	1,032
1/24/21	11	24	264
Analyze Rebuttal Issues	8	24	192
Review/Communicate Rebuttal Testimony with Reg Acct F Bourland	3	24	72
1/25/21	83	24	1,992
Review Rebuttal Testimony	30	24	720
Review/Communicate Rebuttal Testimony with Fuel Rec Team	34	24	816
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	19	24	456
1/26/21	31	24	744

Randall W Hamlett
Daily Billings Docket No 50997

Daily Billings Docket No. 30997			
Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
Analyze Rebuttal Issues	3	24	72
Review Rebuttal Testimony	12	24	288
Review/Communicate Rebuttal Testimony with Fuel Rec Team	15	24	360
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	1	24	24
1/27/21	15	24	360
Analyze Rebuttal Issues	15	24	360
1/28/21	18	24	432
Analyze Rebuttal Issues	3	24	72
Review Cross Rebuttal / Rebuttal	6	24	144
Review/Communicate Rebuttal Testimony with Fuel Rec Team	9	24	216
1/29/21	7	24	168
Review/Communicate Rebuttal Testimony Discovery Reg Acct f Bourland	7	24	168
1/30/21	20	24	480
Analyze Discovery Questions TIEC's 12th	20	24	480
1/31/21	2	24	48
Analyze Discovery Questions CARD'S 10th	2	24	48
Grand Total	871	24	20,904

SOAH Docket No 473-21-0538 PUC Docket No 51415 Supplemental Rate-Case Expense Report Page 142 of 476

Randall W. Hamlett

Daily Billings Docket No. 51115

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Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
1/6/21	1	. 24	24
Written Discovery Review/Analyze/Communicate OPUC 5th with Legal B. Coe. Reg Acct, & Regulatory	1	. 24	24
1/7/21	1	. 24	24
Written Discovery Review/Analyze/Communicate OPUC 5th with Legal B. Coe. Reg Acct, & Regulatory	1	24	24
1/8/21	4	24	96
Written Discovery Review/Analyze/Communicate OPUC 5th with Legal B. Coe. Reg Acct, & Regulatory	3	24	72
Written Discovery Review/Communicate Staff 7th with Regulatory	1	. 24	24
Grand Total	6	24	144



Lewis & Ellis, Inc. tel vijički strinju itrijeti til det.

218246

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#### Invoice Submitted To

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### Invoice

Invoice Date A 10 3 . 120 Invoice Num 1.9 7 Billing Through 3.1 7.2

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In Reference To IAEP SWEPCO (C. 67 Mar age J.L.V.)

Ρ	ro:	lessic	nal	Serv	ices

<u>Date</u>	Employee	Description	Hour	s <u>Rat</u>	<u>Amount</u>
	2	F C NO.	-	, L41 §	640
1 23   011	2.4	English .	10	54% ~	*** .**
1 24 212	٠.٨	Estimate unit of	2 5	\$491.5	\$100
* * 3	5.70	Pulling ration		\$470	\$470 %
		For	Professional Services Rendered 8 5	0	\$4 165 00

Total Amount of this Bill

\$4 165 00

Balance Due

\$4 165 00

Reviewed by Parkston 9-8 lak to pay



Lewis & Ellis, Inc. the attraction of the A

 218361

Invoice Submitted To

A + P1" + Fress" Andrea Blocher or with Dugger Wiles than Silksmand Philips 49 Wiles Training

### Invoice

Invoice Date So. 8 172 Invoice Num 23/32 Billing Through A 75 2 20

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### In Reference To IAEP SWEPCO IC 6 - Mariage altry

#### Professional Services

<u>Date</u>	Employee	Description		Hours	Rate	Amount
¥ 3	- No.	Price Price Price		ě	544	<b>\$</b> \$9
9 112	′ . A	AFPCC POSITION IN THE			\$ : • - ^	\$1.5
8 26	4 8	"ME-10 Fals" - In In			14	\$ 11 5
		ART TRUE		* *	\$ : · ·	\$19 J
		For Profess	ional Services Rendered	6 50		\$3 185 00
				Total Amount of the	s Bill	\$3 185 00
				Previous Balance		\$4 521 25
				Balance Due		\$7,706 25
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### Actuarial Services Through August 2020

Project.	₹ask	Da'e	Employee	Heurs	8 II Rate	Total
Testimony for SINEP	CO					
Pate Case						
	Complicidata	8/3/2020	Gregor, S.V. Ison	. 60	\$490	\$490.00
	Est mate accrual	8 13 2020	Gregor, S Wilson	2 (0	\$490	\$980 00
	Work on Testimony	8,26 2020	Gregory S Wilson	2 5 7	\$490	\$ 225.00
	Work on Test mony	8 27 2520	Gregory S Wilson	. 13.1	\$490	\$490.00
Net Invoice						\$3 185 00
Direct Expenses						\$0.00
Current Amount Du	e				-	\$3,185 00

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 146 of 476

\$ 0 Due



700 Central Expressway South, Suite 550 Allen, TX 75013 972-850-0850 lewisellis com

### In order to avoid delay of payments, we prefer receiving ACH/Wire payments Contact Denise Hong, Treasurer/Controller, <u>DHong@LewisEllis.com</u> to set up ACH/Wire payments

American Electric Power Invoice #23318 Attn. Patrick Pearsall Acct #0167 c/o Duggins, Wren, Mann & Romero, LLP. PO Box 1149 Austin, TX 78767 10/13/20 Actuarial Services for September, 2020: **SWEPCO** Rate Testimony \$3,430.00 Sub-total \$3,430.00 Previous Overpayment -\$3,430.00

Please include the Invoice # on the memo line of your ACH/Wire payment

SOAH Docket No 473-21-0538 PUC Docket No 51415 Supplemental Rate-Case Expense Report Page 147 of 476

### Actuarial Services Through September 2020

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for SWEPC	0					
Rate Case						
	Finalize Testimony	9/3/2020	Gregory S Wilson	4 50	\$490	\$2,205 00
	Discuss Testimony	9/10/2020	Gregory S Wilson	1 00	\$490	\$490 00
	Review Testimony	9/11/2020	Gregory S Wilson	0.50	\$490	\$245.00
	Work on Testimony	9/21/2020	Gregory S Wilson	1 00	\$490	\$490 00
Net Invoice						\$3,430 00
Direct Expenses						\$0 00
Current Amount Due					-	\$3,430.00

SOAH Docket No 473-21-0538 PUC Docket No 51415 Supplemental Rate-Case Expense Report Page 148 of 476



700 Central Expressway South, Suite 550 Allen, TX 75013 972-850-0850 lewisellis com

Due immediately upon receipt

### In order to avoid delay of payments, we prefer receiving ACH/Wire payments Contact Denise Hong, Treasurer/Controller, <a href="DHong@LewisEllis.com">DHong@LewisEllis.com</a> to set up ACH/Wire payments

	TOTAL AMOUNT DUE	\$490.00
	Current Amount Due	\$490.00
	Retainer Applied	-\$735.00
SWEPCO Rate Testimony	Sub-total	\$1,225.00 \$1,225.00
Actuarial Services for October, 2020:		£1.225.00
		11/04/20
Attn. Patrick Pearsall c/o Duggins, Wren, Mann & Romero, LLP, PO Box 1149 Austin, TX 78767	Acct	#0167
American Electric Power	Invoice	#23389

Please include the Invoice # on the memo line of your ACH/Wire payment

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 149 of 476

### **Actuarial Services Through October 2020**

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for SWEPC	0					<del></del>
Rate Case						
	Edit Testimony	10/8/2020	Gregory S Wilson	0 25	\$490	\$122 50
	Respond to RFIs	10/29/2020	Gregory S Wilson	2.00	\$490	\$980.00
	Respond to RFIs	10/30/2020	Gregory S Wilson	0 25	\$490	\$122 50
Net Invoice						\$1,225 00
Direct Expenses						\$0 00
Direct Expenses					_	
Current Amount Due						\$1,225.00

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 150 of 476



2 19 100 710 Central Expression, South Suite 550 4 on TX 75010 972-650-0861 64 sells con

Ok to Pay S Bankston

### In order to avoid delay of payments, we prefer receiving ACH/Wire payments Contact Denise Hong Treasurer/Controller, Limbough Lewis Elegism to set up ACH/Wire payments

American Flectuse Power	Invoice	#23579
Attn Patrick Pearsall Co Duggins, Wien, Mann & Romero, LLP, PO Box 1149 Austin, TX 78767	Neet	-0167
		12 01 20
Actuarial Services for November, 2020.		
SWLPCO Rate Testimony		\$122.50 <b>√</b>
	Sub-total	\$122.50
	_	
	Current Amount Duc	\$122,50
	TOTAL AMOUNT DUE	\$122.50
	Due immediate	a <i>iq on recept</i>

Please include the Invoice # on the memo line of your ACH/Wire payment

### Actuarial Services Through November 2020

Project	Task	Date	Employeε	Hours	Bill Rate	Total
Testimony for SWEPC Rate Case	0					
	Review RFIs	11 24/2020	Gregory S W Ison	0.25	\$490	\$122 50
Net Invoice						\$122 50
Direct Expenses						SO 00
Current Amount Due					-	\$122 50

Rh. Vod S. Bankiir

INVOICE NO. 17606256

DATE 07 30 20

PAGE 1

### SARGENT & LUNDY, L.L.C.

217944

AMERICAN LEECTRIC POWER

COLUMBUS OF 43215-2373

ATTY ACCOUNTS PAYABLE

CONTRACT 792149X103

TRIVERSIDE PLAZA

PO NO. 80206234

SARGENT & LUNDY 1 LC

CIBC

120 SOUTH LASALLE

CHICAGO II 60603 ABANUMBER 071006486

VD / VC VIDER 07 1000480

ACCOUNT NUMBER 2185092 SWIFT CODE PV IBUS 44

ACCOUNT TITLE SARGENT & LUNDY LTC PAYMENT DETAIL THEFT AX NO (312) 269-9675

accounts receivable a sargentlundy com-

REMITTANCE ADDRESS FOR CHECK PAYMENTS.

SARGENT & HINDY, LLC

8070 SOLUTIONS CLNTER

CHICAGO, IL 60677-8000

TIN 36-1729848

TERMS PAYMENT DUE PER TERMS OF THE CONTRACT

Currency Code USD

CLIENTINVOICING SPECIALIST

Arista, Berenice 312-269-3416

SERVICE THRU 06/30/2020

SERVICE DESCRIPTION A43351 021 AFP SWEPCO POWER PLANTS CONCEPTE ALDEMORTHON COST ESTIMATE UPDATE

 Description
 Bill Hours
 Amount To Bill

 1.abor
 69.0
 \$11,269.00

 1.ABOR Total
 69.0
 \$11,269.00

 1.OTAL INVOICE
 69.0
 \$11,269.00

PM - Redd Adam I AFPPM - STACY BANKSTON CV\_FINANCIAL a AFP COM

 $|O_K| \approx 2\varepsilon - |B| \sqrt{3}$  of in  $\mathbb{Z}/4$ 

Invoice

### Sargent & Lundy Labor Billing Attachment (A17) Invoice No<sup>.</sup> 17606256 Dated: 07/30/20

### Project ID: A13351.021

Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
ADMINISTRATIVE III	Qunell, Sharroll I	Reg	10	\$105.00	\$105.00
ADMINISTRATIVE III - Lot	al	,	1.0 :	;	\$105.00
ASSOCIATE I	Folkins Natalie 8	⊥Re <sub>2</sub>	1.5	599 00	\$148.50
ASSOCIATE 1 - Total	1	•	1.5	•	\$148.50
MANAGER	Andric Borko	Reg	40	\$175.00	\$700.00
MANAGER - Total			4.0		\$700,00
PROJECT ASSOCIATED	(Cole, Aaron A	Reg	95	\$145.00	\$1,377.80
PROJECT ASSOCIATET - T	otal .	,	9.5	•	\$1,377.50
PROTECT ASSOCIATE II	Amen, Gregory	Rep	18 0	\$166.00	\$7,968,00
PROJECT ASSOCIATE II -	Fotal	•	48 0		\$7,968.00
SENIOR MANAGER	Liden, Paul M	Reg	20	5191 00	\$388.00
	Redd Adam J	Reg	3.0	S194 00	\$582.00
SENIOR MANAGER - Total		, ,	5.0	•	8970,00
A13351.021 - Lotal			69 0	•	\$11,269.00
FOTAL ATTACHMENT			69.0		\$11,269.00

### Sargent & Lundy Labor Billing Attachment (A20) Invoice No: 17606256 Dated: 07/30/20

Project ID: A13351.021

Employee Name	Emp No	Charge Date	Hours
Amen Gregory	0009150	06.23-20	8.0
		06.24/20	8.0
		06/25/20	8.0
		06.26/20	8.0
		06 29 20	8.0
		06 30 20	8.0
Amen, Gregory - Lotal	,	,	48.0
Andric, Borko	0×9192	- 06 19/20	1.0
		06.22.20	1.0
		06 23 20	1 ()
		06/30/20	1.0
Andric, Borko - Total		1	4.0
Cole Aaron \	0P0089	06 18/20	0.5
		06 22 20	3.0
		06 23 20	1.0
		106.24-20	1.0
		06 26/20	1.0
Cole, Aaron A - Lotal		•	9.5
Inden, Paul M	017599	06.23/20	, 0
Eiden, Paul M - Total		•	2.0
Folkins Natalic S	0U9177	06/22/20	0.5
		06.23/20	i. [0]
Folkins, Natabe 8 - Total		•	1.5
Quirell Sharroll I	0[ 9930	06.21/20	1.0
Qunell, Sharroll E - Total		•	0.1
Redd, Adam I	01 9467	06 17 20	1.0
		106,22/20	1.0

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 155 of 476

### Sargent & Lundy Labor Billing Attachment (A20) Invoice No: 17606256 Dated: 07/30/20

Employee Name	Emp No	Charge Date	Homs
Redd, Adam I	01 9467	06-24-20	10
Redd, Adam J - Lotal		•	3.0
A13351.021 - Fotal	•	-	69.0
TOTAL AFTACHMENT	-		69.0

INVOICE NO 17609068

DATE 08 07 20

PAGI 1

SARGENT & LUNDY, L.L.C.

SARGENT & LUNDY T.L.C

CIBC

120 SOUTH LASALIE

CHICAGO, IL 60603

ABANUMBER 071006486

ACCOUNT NUMBER 2185092 SWIELCODE PVIBUS44

ACCOUNT HITLE SARGENT & LUNDY L.L.C.

PAYMENT DETAIL HELEFAX NO (312) 269-9675

accounts receivable'a sargentlundy com-

REMITTANCE ADDRESS FOR CHECK PAYMENTS

SARGENT & LUNDY LLC 80°0 SOLUTIONS CENTER

CHICAGO JL 60677-8000

HN 36-1729848

TERMS PAYMENT DUE PER TERMS OF THE CONTRACT

Currency Code USD

CLIENT INVOICING SPECIALIST Arista, Berenice 312-269-3416

SERVICE THRU 07/31/2020

SERVICE DESCRIPTION A13351-021

AFP SWEPCO POWER PLANTS CONCEPTUAL DEMOLITION COST ESTIMATE UPDATE

AMERICAN ELECTRIC POWER ERIVERSIDE PLAZA COLUMBUS OII 43215-2373

ATTALACCOUNTS PAY ABIT

PO NO. 80206234 CONTRACT 792149X103

Description	Bill Hours	Amount To Bill
Labor	2720	\$46,067.00
L ABOR Total	272 0	\$46.067.00
TOTAL INVOICE	272.0	\$46,067.00

PM - Redd Adam 1 AFP PM - STACY BANKSTON CV\_HNANCIAL a ALP COM-

Ok to Pay SB 8 10 2020

### Sargent & Lundy Labor Billing Attachment (A17) Invoice No. 17609068 Dated: 08/07/20

### Project ID: A13351.021

Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
ADMINISTRATIVE II	Pierzga Aneta	Reg	1.0	S78 00 .	\$28.00
ADMINISTRATIVE II - Lot	al	•	1.0	*	\$78.00
ADMINISTRATIVE III	Qunell Sharroll I	Reg	40	\$105.00 <sup>†</sup>	8420 00
ADMINISTRATIVE III - 101	tal		4.0		\$420.00
MANAGER	Andric Borko	Reg	110	S175 00 <sup>1</sup>	\$1,925,00
MANAGER - Fotal			11.0	;	\$1,925.00
PROJECT ASSOCIATED	Cole Aaron A	Reg	160	\$145.00	\$2,320.00
PROJECT ASSOCIATE 1 - T	'otal	' <u>!</u>	16.0		\$2,320.00
PROJECT ASSOCIATE II	Amen Gregory	Over	29 0	\$166.00	\$4,811.00
	1	Reg	158 0	S166 00	\$26,228,00
PROJECT ASSOCIATE II -	Lotal	·	187.0	•	\$31,042,00
SENIOR MANAGER	Liden Paul M	Rep	18.0	\$194.00	\$3,492.00
	Redd, Adam I	Reg	35.0	5194 00 ;	\$6,790,00
SENIOR MANAGER - Total			53.0	j	\$10,282.00
A13351.021 - Total			272.0	†	\$46,067.00
TOTAL ATTACHMENT			272.0	į	\$46,067.00

Ok to Pay 8B 8 10 2020

SOAH Docket No 473-21-0538 PUC Docket No 51415 Supplemental Rate-Case Expense Report Page 158 of 476

AMERICAN EFFC FRIC POWER

COLUMBUS OH 43215-2373

ATTN: ACCOUNTS PAY ABLE

CONTRACT 792149X103

LRIVERSIDE PLAZA

PO NO. 80206234

DATE 09 08 20

PAGE 1

SARGENT & LUNDY, L.L.C. M 182 2943

SARGENTALLINDYTLE

CIBC

120 SOUTH LASALLE

CHIC VGO, II 60603

 $\Delta B \, \lambda \, \Sigma UMBER / \, 071006486$ 

ACCOUNT NUMBER 2185092 SWIFT CODE PV IBUS44

ACCOUNT HITTE SARGENT & LENDY LLC

PAYMENT DETAIL HELLEAN NO (312) 269-9675

accounts receivable a sargentlundy com-

REMITTANCE ADDRESS FOR CHECK PAYMENTS:

SARGENT& LUNDY LLC

80°0 SOLUTIONS CENTER

CHICAGO II 60677-8000

TIN 36-1729848

TERMS PAYMENT DUE PER TERMS OF THE CONTRACT

Currency Code USD

Currency Code (SD)

CHENTINVOICING SPECIALIST Arista, Berenice 312-269-3416

SERVICE THRU: 08/31/2020

SERVICE DESCRIPTION A13351 021

AEP SWEPCO POWER PLANTS CONCEPTUAL DEMORTION COSTESTIMATE UPDATE

Description	Bill Hours	Amount Lo Bill
Labor	205.0	534 982 00
LABOR Total	205 0	\$34,982.00
10TAL INVOICE	205.0	\$34.982.00

PM - Redd, Adam J ALP PM - STACY BANKSTON CV - FINANCIAL & ALP COM Approved by Bankston 9-8 ok to pay

### Sargent & Lundy Labor Billing Attachment (A17) Invoice No: 17622094 Dated: 09/08/20

Project ID: A13351.021

Chent Job Category	Employee Name	Reg/O I	Hours	Rate	Amount
ADMINISTRATIVE III	Qunell, Sharroll I	Reg	11.0	\$105.00	\$1 155 00
ADMINISTRATIVE III - 100	al		11.0		\$1,155,00
MANAGER	Andric, Borko	Ren	10.0	\$175.00	\$1,750,00
MANAGER - Total	• • • • • • • • • • • • • • • • • • • •		10.0		\$1,750.00
PROJECT ASSOCIATED	Cole Aaron A	Ree	7.0	\$145.00	\$1,015.00
PROJECT ASSOCIATET- I	otal	- 1	7.0		\$1,015.00
PROJECT ASSOCIATE II Amen Gr	Amen Gregory	Over	40 0	\$166.00	88 134 00
		Reg	68.0	\$166.00	\$14,288,00
PROJECT ASSOCIATE II - 1	Lotal		117.0		\$19,422.00
SENIOR MANAGER	Liden, Paul M	Reg	22.0	S194 00	\$1,268.00
	Redd Adam I	Reg	38 0	\$194.00	00 יד3 "א
SENIOR MANAGER - Total			60.0	į	\$11,640,00
13351.021 - Lotal			205.0		834,982.00
TOTAL ATTACHMENT	•		205.0		\$34,982.00

INVOICE NO. 17632075

DATE 10/07/20

PAGE 1

SARGENT & LUNDY, L.L.C.

AMERICAN ELECTRIC POWER

COLUMBUS, OH 43215-2373

ATTN ACCOUNTS PAYABLE

1 RIVERSIDE PLAZA

PO NO: 80206234

CONTRACT: 792149X103

SARGENT & LUNDY, L L C.

CIBC

120 SOUTH LASALLE

CHICAGO, IL 60603

ABA NUMBER 071006486 ACCOUNT NUMBER, 2185092

SWIFT CODE: PVTBUS44

ACCOUNT TITLE SARGENT & LUNDY, L L C PAYMENT DETAIL TELEFAX NO (312) 269-9675

accounts.receivable@sargentlundy com

REMITTANCE ADDRESS FOR CHECK PAYMENTS:

SARGENT & LUNDY, LLC 8070 SOLUTIONS CENTER CHICAGO, IL 60677-8000

TIN. 36-1729848

Currency Code. USD

TERMS: PAYMENT DUE PER TERMS OF THE CONTRACT

CLIENT INVOICING SPECIALIST Arista, Berenice 312-269-3416

**SERVICE THRU: 09/30/2020** 

SERVICE DESCRIPTION. A13351.021

AEP/SWEPCO POWER PLANTS CONCEPTUAL DEMOLITION COST ESTIMATE UPDATE

De	scription	Bill Hours	Amount To Bill
Labor		170	\$3,025 00
LABOR Total		17.0	\$3,025.00
TOTAL INVOICE		17.0	\$3,025.00

PM - Redd, Adam J AEP PM - STACY BANKSTON CV\_FINANCIAL@AEP COM

Reviewed by SB Ok to pay.

### Sargent & Lundy Labor Billing Attachment (A17) Invoice No: 17632075 Dated: 10/07/20

### Project ID: A13351.021

Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
PROJECT ASSOCIATE I	Cole, Aaron A	Reg	10	\$145 00	\$145 00
PROJECT ASSOCIATE I - T	otal		1.0		\$145.00
PROJECT ASSOCIATE II	Amen, Gregory	Reg	80	\$166.00	\$1,328 00
PROJECT ASSOCIATE II - 1	Total Total		8.0		\$1,328.00
SENIOR MANAGER	Eiden, Paul M	Reg	6.0	\$194.00	\$1,164.00
	Redd, Adam J	Reg	2 0	\$194.00	\$388.00
SENIOR MANAGER - Total			8.0		\$1,552.00
A13351.021 - Total			17.0		\$3,025.00
TOTAL ATTACHMENT			17.0		\$3,025.00

DATE 11/05 20

PAGE: 1

SARGENT & LUNDY, L.L.C.

M2037948 INVOICE NO. 17641381

AMERICAN ELECTRIC POWER

COLUMBUS, OH 43215-2373

ATTN: ACCOUNTS PAYABLE

1 RIVERSIDE PLAZA

PO NO 80206234

CONTRACT 792149X103

SARGENT & LUNDY, L L C

CIBC

120 SOUTH LASALLE

CHICAGO, IL 60603

ABA NUMBER 071006486

ACCOUNT NUMBER, 2185092 SWIFT CODE, PVTBUS44

ACCOUNT TITLE SARGENT & LUNDY, L L C. PAYMENT DETAIL TELEFAX NO (312) 269-9675

accounts receivable@sargentlundy.com

REMITTANCE ADDRESS FOR CHECK PAYMENTS:

SARGENT & LUNDY, L L.C. 8070 SOLUTIONS CENTER

TIN 36-1729848

CHICAGO, IL 60677-8000

TERMS: PAYMENT DUE PER TERMS OF THE CONTRACT

Currency Code USD

CLIENT INVOICING SPECIALIST Arista, Berenice 312-269-3416

SERVICE THRU: 10/31/2020

SERVICE DESCRIPTION A13351 021

AEP/SWEPCO POWER PLANTS CONCEPTUAL DEMOLITION COST ESTIMATE UPDATE

Description	Bill Hours	Amount To Bill
Labor	6.0	\$1,108 00
LABOR Total	6.0	\$1,108.00
TOTAL INVOICE	6.0	\$1,108.00

PM - Redd, Adam J AEP PM - STACY BANKSTON CV\_FINANCIAL@AEP COM Reviewed by S. Bankston Ok to pay

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Supplemental Rate-Case Expense Report
Page 163 of 476

## Sargent & Lundy Labor Billing Attachment (A17) Invoice No: 17641381 Dated: 11/05/20

### Project ID: A13351.021

Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
PROJECT ASSOCIATE II	Cole, Aaron A	Reg	20	\$166 00	\$332 00
PROJECT ASSOCIATE II - 1	Total Total		2.0		\$332.00
SENIOR MANAGER	Eiden, Paul M	Reg	20	\$194.00	\$388.00
	Redd, Adam J	Reg	2.0	\$194.00	\$388.00
SENIOR MANAGER - Total		4.0		\$776.00	
A13351.021 - Total			6.0		\$1,108.00
TOTAL ATTACHMENT			6.0		\$1,108.00



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18248 ScottMadden Inc 1810 Charles and English June 410 Rafeigh Number 2 Scharles and Country of the Angles

Xugust 20, 2020

Invoice Number

017857

Kevin Oldham Duggins, Wren Mann & Romero, LLP 600 Congress Avenue Suite 1900

Austin, IX 78701

In Reference To Professional services provided in July 2020 for project 372-003 SWEPCO 2020 ROL Testimony

	Amount
Professional Fees	\$ 19,032.50
Expenses Support Expenses	\$ 190.32
Total Fees and Expenses	S 19.222.82
Lotal Due	<u>\$ 19,222.82</u> Reviewed Bankston

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to Accounts Receivable. ScottMadden. Inc. 2626 Glenwood. Avenue. Stitle 480. Raleigh. NC 27608. Thank you for retaining ScottMadden.

Sincerely

Dylan D Ascendis Director

ScorMadden Inc Tax ID 56-1445505

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 165 of 476

Professional Fees Dylan D'Ascendis Dylan D'Ascendis Jennifer Nelson Jennifer Nelson Jennifer Nelson Jennifer Nelson Jennifer Nelson Jennifer Nelson Matthew Howard Matthew Howard Matthew Howard Matthew Howard Matthew Howard Matthew Howard

Project SWEPCO 2020 ROE Testimony
In Reference to Professional services provided in July 2020 for project 372-003

Matthew K Remaker

Matthew K Remaker

SOAH Docket No 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 166 of 476

Project	SWEPCO 2020 ROE Testimony	
Matthew K Remaker		
Matthew K Remaker		



No extra to the same

218360

ScottMadden Inc 1126 Gran Cru Hinning Life 470 Langh No. 1075 119 70 4 5 scotth allong in

September 22, 2020

Invoice Number

017982

Key, n Oldham Duggins, Wren Mann & Romero 11 P 600 Congress Avenue Suite 1900

Austin I  $\times$  78701

In Reference To Professional services provided in August 2020 for project 372-003 SWEPCO 2020 ROL Testimony

	4 <i>mount</i>
Professional Fees	\$ 12,163.75
Expenses Support Expenses	S 121 63
Total Fees and Expenses	<u>\$ 12.285.38</u>
Lotal Due	<u>\$ 12.285.38</u> \

It you have any questions regarding this invoice please let me know. Please remit payment in U.S. funds to Accounts Receivable, ScottMadden, Inc. 2626 Glenwood, Avenue, Suite 480. Raleigh, NC 27608. Thank you for retaining ScottMadden.

Sincerely

Dylan D'Ascendis

Director

ScottMadden Inc Tax ID 56-1445505

	 	 	 . <u></u> _
Professional Fees			
Dylan D'Ascendis			
Dylan D'Ascendis			
Dylan D'Ascendis			
Dylan D'Ascendis		•	
Dylan D'Ascendis			
Jennifer Nelson			
Jennifer Nelson			
Jennifer Nelson			
Jennifer Nelson			
Jennifer Nelson			
Jennifer Nelson			
Jennifer Nelson			
Jennifer Nelson			
Sara Derstine			
Sara Derstine			
Matthew Howard			

Project SWEPCO 2020 ROE Testimony
In Reference to Professional services provided in August 2020 for project 372-003

SOAH Docket No 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 169 of 476

Project	SWEPCC 2020 ROE Testimony		
Lindsay Cellars			
Eric Brooks			
Eric Brooks			
Eric Brooks			
		 <del></del>	



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219236

ScottMadden, Inc.
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Count (alam
Raicing Model Alican)
(alam out Alican)
(contracting in out

November 23, 2020

Invoice Number

018240

Kevin Oldham Duggins Wien Mann & Romero TTP 600 Congress Avenue Suite 1900 Austin TX 78701

In Reference To Professional services provided in October 2020 for project 372-003 SWEPC O 2020 ROL Testimony

		-	<i>Imount</i>
Professional Fees		5	397 50
Expenses Support Expenses		\$	3 97
Total Fees and Expenses		<u>s</u>	401.47
Total Due	Ok to pay 8B	<u>s</u>	401.47

If you have any questions regarding this invoice please let me know. Please remit payment in U.S. funds to Accounts Receivable. ScottMadden. Inc., 2626 Glenwood. Avenue, Suite 480, Raleigh. NC 27608. Thank you for retaining ScottMadden.

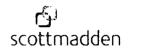
Sincerely

Dylan D'Ascendis Director

ScottMadden Inc Tax ID 56-1445505

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 171 of 476

Project	SWEPCO 2020 ROE Testimony
In Reference to	Professional services provided in October 2020 for project 372-003
Professional Fees	
Jennifer Nelson	
·	
Sara Derstine	
•	



s s

219259

ShottMaddon Bud Chold Gran Gud Norrow Suite 4-30 Raid yor North Chautha Bud Constitution 2000

October 23, 2020.

Invoice Number

018132

Kevin Oldham Duggins, Wren Mann & Romero, LLP 600 Congress Avenue Suite 1900 Austin, TX 78701

In Reterence To Professional services provided in September 2020 for project 372-003 SWTPCO 2020 ROF Testimony

			-Amount
Professional Fees		Ç	4,153.75
Expenses Support Expenses		5	41 53
Total Fees and Expenses		<u>s</u>	4,195.28
Lotal Due	Reviewed by SB, ok- to pay	<u>&gt;</u>	4.195.28

If you have any questions regarding this invoice please let me know. Please remit payment in U.S. funds to Accounts Receivable. Scott Madden, Inc. 2626 Glenwood. Avenue. Suite 480. Raleigh, NC 27608. Thank you for retaining Scott Madden.

Sincerely

1 / 2. 1

Dylan D'Ascendis

Director

ScottMadden, Inc. Lax ID, 56-1445505

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 173 of 476

Project In Reference to	SWEPCO 2020 ROE Testimony Professional services provided in September	2020 for pr	oject 372-003	
				<u> </u>
Professional Fees				
Dylan D'Ascendis				
Jennifer Nelson		•		,
	. •			
Sara Derstine	·.			
Michelle Jordan				



....

219279

ScottMadden Inc. 1078 Glen Incl. 1078 Glen Incl. 1079 Glen Inc

December 22 2020

Invoice Number

018365

Kevin Oldham Duggins Wien Mann & Romero, LLP 600 Congress Avenue Surte 1900 Austin TX 78701

In Reference To Professional services provided in November 2020 for project 372-003 SWEPCO 2020 ROL Testimony

			Amount
Professional Fees		ς	5,937 50
Expenses Support Expenses		Ś	59.37
Total Fees and Expenses		<u>s</u>	5,996.87
Total Due	Reviewed by SB Ok to pay	<u>S</u>	5.996.87

It you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to Accounts Receivable. ScottMadden. Inc., 2626 Glenwood, Avenue, Suite 480. Raleigh, NC, 27608. Thank you for retaining ScottMadden.

Sincerely

Dylan D Ascendis Director

ScottMadden, Inc. Lax ID 56-1445505

Project SWEPCO 2020 ROE Testimony
In Reference to Professional services provided in November 2020 for project 372-003

Professional Fees Dylan D'Ascendis Dylan D'Ascendis Jennifer Nelson Jennifer Nelson Sara Derstine Matthew Howard Isaac Gustafson Lindsay Cellars Lindsay Cellars Lindsay Cellars



219285

July 24, 2020 Invoice Number 017737

Kevin Oldham Duggins, Wren Mann & Romero TTP 600 Congress Avenue Suite 1900 Austin TX 78701

In Reference To Professional services provided in June 2020 for project 372-003 SWFPCO 2020 ROL Testimony

		1 <i>mount</i>
Professional Fees		\$ 2,720,00
Expenses Support Expenses		\$ 27.20
Total Fees and Expenses		\$ 2,747.20
I otal Due	Ok to pay 8B	5 2,747.20

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to Accounts Receivable. ScottMadden. Inc., 2626 Glenwood. Avenue. Stitle 480. Raleigh, NC 27608. Thank you for retaining ScottMadden.

Sincerely

Dylan D'Ascendis Director

ScottMadden Inc Tax ID 56-1445505

SOAH Docket No 473-21-0538 PUC Docket No 51415 Supplemental Rate-Case Expense Report Page 177 of 476

Project	SWEPCO 2020 ROE Testimony		
In Reference to	Professional services provided in June 20	20 for project 372-	-003
Professional Fees			
Matthew Howard			
Macchew noward			,
Matthew Howard			-
			the set of the set of

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Supplemental Rate-Case Expense Report Page 178 of 476

## 51415

**LEGAL** 

## Header Information

Invoice Number: 34588

Vendor Duggins Wren Hann & Romero LLP

Address: 600 Congress Ave Stute 1901 Austin TX 78101 United States of America

Tax ID 27-5110427

Invoice Date. 08/12/2020 Received Date (8/12/2020)

Project AEP057505-2020 SWEPCO Texas Base Case

Posting Status, Posted

694389 Billing Start Date 07/01/2020

Billing End Date 07/31/2020

Submitted Total: \$109,345.5

Submitted Currency USD Tax Rate: 0%

> PS Voucher: 00694389 Approved Total \$90,756.73

## Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	109,345,5	0	18,588 77	0	0	Û	90,756,73
Expenses	0	0	V/A	0	0	0	0
Invoice Total	109 345 5	0	18,588 77	0	0	0	90 756 73

## Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	07/01-2020	Fee	L120 Analysis Strategy	McGrath, Kerry P	420	0.8	57 12	57 12	278 88
1	Adjustment. Reason for A	Analysi: 08/12/2 idjustm	wanalyze s Strategy Review Analyze isst 020 - Amount adjusted by 57 1 ent Discount Agreement estor, 17% discount to vendor	2 - system sy	stem		Incentive Compe	nsation.	
	07/01-2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.9	64 26	64 26	313 74
2	Description: Adjustment Reason for A	Analysi 08/12 2 idjustm	nunicate (with client) s Strategy Communicate with ( 020 - Amount adjusted by 64 2 ent. Discount Agreement astor 17% discount to vendor	26 - system sy	/stem		npensation PUC	CT Incentive Con	npensation
	07/01 2020	Fee	L110 Fact Investigation Development	Jones Jackie	145	T	7 4	7.4	36 1
3	Activity: A10 Description: Strategy		arch vestigation/Development Rese	arch re treatm	ent of wa	nived schedules i	n prior rate case	PUCT Overall (	Case
	Reason for A	djustm	1020 - Amount adjusted by 7.4 lent: Discount Agreement estor: 17% discount to vendor	ĺ		nt agreement			:
	07/01 2020	Fee	L210 Pleadings	Jones, Jackie	145	0.2	4 93	4 93	24 07
4	Adjustment. Reason for A	Pleadir 08/12/2 Adjustm	revise igs Draft Revise proof of applic 2020 - Amount adjusted by 4.9° cont. Discount Agreement estor, 17% discount to vendor	3 - system sys	stem		ing PUCT/Over	all Case Adminis	tration
	07/01 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	3.15	T	11 73	11.73	37 27
5	requirements  Adjustment: Reason for A	Analysi and pro 08/12/2 Adjustm	wwanalyze s Strategy Review Analyze Co oposed procedural schedule fo 2020 - Amount adjusted by 11 nent: Discount Agreement estor, 17% discount to vender	r processing a	pplicatio	n ' PUCT Non-Di			nedule S
	07/01 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	T	5 29 32	29 32	143 18
6	Description PUCT/Opera	Analys tions an	Inunicate (with client) Is Strategy Communicate with d Maintenance-Distribution 2020 - Amount adjusted by 29	client S. Bank		analyze issues r	re test vear veget	ation manageme	ent costs
			nent: Discount Agreement	oz system s	, ,,,,,,,,,				

$\overline{}$			estor: 17% discount to vend						
	07/01 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	7) 2	11 73	11.73	57.27
	Activity: A10 Description: Case Strateg	Analys	ewanalyze is Strategy Review Analyze i	ssues re necessi	ty of filing fu	el-related schedule	es in rate filing pa	ickage PUC	T Overall
	Reason for A	Adjustn	2020 - Amount adjusted by 1 nent: Discount Agreement restor: 17% discount to yend			grooment			
	07/01 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	. 1	64 52	64.52	314 98
		Analys	awanalyze is Strategy Review Analyze i PUCT Rate Case Expense:	issues and comm	nur scate with	S. Bankston re ra	e filmg backage	schodule esti	mating
	Reason for	Adjustn	2020 - Amount adjusted by 6 nent Discount Agreement lestor: 17% discount to vend	dor fees per billing		groement			
	07/01/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1.4	82 11	82 11	400 89
1	distribution e Adjustment: Reason for a	. Analys xpense: : 08 12 <b>Adjust</b> r	ewianalyze is Strategy Review Analyze is self-insurance reserve pro 2020 - Amount adjusted by 8 ment. Discount Agreement lestor: 17% discount to vend	posal, and load ri 32 11 - system isy	esearch / PU	JCT Overall Case S		essing test yo	ear
-	07/01 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	2.3	17.6	17.6	85.9
10	proparation / Adjustment	: Fact W PUC : : 08/12/	ewanalyze //tinesses Review/Analyze is: Overall Case Strategy 2020 - Amount adjusted by 1 ment: Discount Agreement	sues and commu		Sankston re stra	legy for and timir	ng of direct tes	SUMONV
		1	iestor: 17% discount to vend		1	····		· · · ·	
	07/01-2020 Activity: A1	Fee 04 Revi	L120 Analysis Strategy ew/analyze	Coe William	420	0.8	57 12	57,12	278 88
1.1	07/01/2020  Activity: A10 Description PUCT/Over  Adjustment Reason for	Fee 04 Revi : Analys rall Case : 08 12 Adjustr	L120 Analysis Strategy	Coe William Schodule S waiv 57 12 - system sy dor rees per billin	420 er issues an	0.8 d Staff filling, and S			
11	07/01/2020  Activity: A10 Description PUCT/Over  Adjustment Reason for	Fee 04 Revi : Analys rall Case : 08 12 Adjustr	L120 Analysis Strategy ewianalyze sis Strategy Review Analyze e Procedures 2020 - Amourit adjusted by f ment: Discount Agreement	Coe William Schedule S waiv 57 12 - systein sv	420 er issues an	0.8 d Staff filling, and S			
1:	07/01-2020 Activity: A11 Description PUCT-Over Adjustment Reason for Comments: 07/01/2020 Activity: A11 Description corresponde Adjustment Reason for	Fee  04 Revi : Analys : all Case : 08 12 Adjustr to Requ Fee  04 Revi Analys nce re s  08 12 Adjustr	L120 Analysis Strategy ewanalyze is Strategy Review Analyze is Procedures 2020 - Amourit adjusted by f ment: Discount Agreement justor: 17% discount to vend L120 Analysis Strategy	Coe William Schedule S waiv 7 12 - system sy dor rees per billin Coe William Incentive compensation S4 26 - system sy	420 er issues an stern g discount a 420 er setion and s	0.8 d Staff filing and Sigmement 0.9 capitalized incents	chedule H and I I	ssues and pn	or filings
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12	07/01/2020 Activity: A11 Description PUCT-Over Adjustment Reason for. Comments: C7/01/2020 Activity: A11 Description corresponde Adjustment Reason for. Comments: 07/01/2020 Activity: A11 Activity: A12 Activity: A13 Activity: A13 Activity: A13 Activity: A13 Activity: A13 Activity: A13 Activity: A13 Activity: A13	Fee  04 Revi 2 Analys 3 all Casi 3 08 12 Adjustr 4 Revi 4 Revi Analys 6 Requ 08 12 Adjustr 5 Requ 7 Revi 6 Requ 10 Requ 10 Requ 10 Requ 10 Requ 11 Revi 12 Adjustr 13 Requ 14 Revi 15 Requ 16 Requ 16 Requ 17 Revi 18 Requ 18 Revi 18 Requ 18 Revi 18 Requ 18 Requ 18 Requ 18 Revi 18 Requ 18 Revi 18	L120 Analysis Strategy ewianalyze is Strategy Review Analyze is Procedures  2020 - Amour t adjusted by finent: Discount Agreement it 20 Analysis Strategy ewianalyze sis Strategy Review Analyze ewianalyze is Strategy Review Analyze emit Discount adjusted by 6 ment Discount Agreement itestor: 17% discount to veni  L120 Analysis Strategy  L120 Analysis Strategy  municare (with client) its Strategy Communicate with	Coe William Schedule S waiv  7 12 - system sy dor rees per billin Coe William Incentive compe- perisation 64 26 - system sy dor fees per billin Coe William	er issues an er is	0.8 d Staff filing and Signement 0.9 capitalized incents	64 26 6 compensation	ssues and pn 64-26 issues and	313,74
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1;	07/01/2020 Activity: A11 Description PUCT/Over Adjustment Reason for Comments: C7/01/2020 Activity: A11 Description Comments: 07/01/2020 Activity: A11 Description Comments: 07/01/2020 Activity: A11 Description Comments: 07/01/2020 Activity: A11 Description	Fee  04 Revi 2 Analyse all Case all Case all Case all Case all Case all Case all Case all Case analyse all Case analys	L120 Analysis Strategy exwanalyze sis Strategy Review Analyze of Procedures  2020 - Amount adjusted by fine in the interest of	Coe William Schedule S waiv 57 12 - system sy dor rees per billin Coe William Incentive compensation 64 26 - system sy dor fees per billin Coe William In client litigation 71 4 - system system Coe William Incentive system system Coe William Incentive system system system system Incentive system syst	er issues an stem g discount a 420 stem g discount a 420 stem g discount a 420 stem g discount a 420 stem g discount a 420 stem	0.8 d Staff filing and S greement 0.9 capitalized incents greement 1 Bankstin reince greement 0.3	64 26 compensation 71.4	ssues and pn 64-26 issues and 71-4	313,74 348.6
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	Reason for A	djustm	1920 - Amour't adjusted by 2 lent. Discount Agreement estor, 17% discount to vend	or fees per billing	a discount	agreement			
	07/01 2020	Fce	L 120 Analysis Strategy	Oldham Kevn	360	1 8	110.16	10 16	537,84
	Activity: A10 Description:		w/analyze s Strategy Review ∆nalyze c	depreciation and	net salva	ge value issues i P	UC I. Depreciatio	n and Amortizat	lion
	Reason for A	Adjustm	1020 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend	ŕ	•	t agreement			
	07/02 2020	Fee	L210 Pleadings	Jones, Jackie	:45	0.1	2 46	2 46	12 04
17	Activity A10 Description		revise igs Draft Relise proof of not	ine affidavit i PU	CT/Orera	II Case Administrat	nr		
	Reason for A	Adjustm	2020 - Amount adjusted by 2 gent. Discount Agreement estor: 17% discount to vend			l agreement			
	07/02 2020	Fee	L210 Pleadings	Pearsall Patrick	345	0.3	17.6	17.6	85 9
18	PUCT/Non-D Adjustment Reason for A	Pleadin iscovery 08 12 2 Adjustin	w/analyze  igs Review/Analyze affidavit  y Pleadings and Motions  2020 - Amount adjusted by 1  nent Discount Agreement  estor: 17% discount to vend	76-system sys	stem		isting waiver of S	ichedule S requi	irentents
	07/02/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1 3	76 24	76.24	372.26
			is/Strategy Communicate wi		ston re sc	hedule preparation	witness testimo		
19	related costs Adjustment: Reason for	/ PUCT 08/12/2 Adjustm	nods for allocating costs bet. Overall Case Strategy  2020 - Amount adjusted by 7  nent Discount Agreement estor: 17% discount to year	6 24 - system is	vs*em	jur sdictions load f	orecasting and r	ecovery of trans	smission
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22	related costs Adjustment: Reason for / Comments t 07/02/2020 Activity: A 10 Description: transmission Adjustment Reason for / Comments t 07/02/2020 Activity: A10 Description rotice sufficie Adjustment Reason for / Comments t 07/02/2020 Activity: A10 Description Generation Adjustment. Reason for / Comments t 07/02/2020 Activity: A10 Description Generation Adjustment. Reason for / Comments t 07/02/2020 Activity: A10 Description:	/ PUCT  08-12-2 Adjustm o Required Analysis costs a  08-12-2 Adjustm o Required Analysis ent and 08-12-2 Adjustm o Required Analysis ent and o Required Analysis o Required Analysis Fee  08-12-2 Adjustm o Required Analys  08-12-2 Adjustm o Required Analys	Overall Case Strategy 2020 - Amount adjusted by 7 nent Discount Agreement estor: 17% discount to vence L120 Analysis-Strategy avvianalyze is Strategy Review Analyze and impacts of changes in te 2020 - Amount adjusted by 2 count 17% discount to vence L120 Analysis Strategy avvianalyze as Strategy Review Analyze establishing procedural sch count Discount Agreement estor: 17% discount to vence L120 Analysis Strategy avvianalyze is Strategy Review Analyze as Strategy Review Analyze as Strategy Review Analyze as Strategy Review Analyze as Strategy Review Analyze as Strategy Review Analyze as Strategy Review Analyze as Strategy Review Analyze analyze as Strategy Review Analyze as Strategy Review	for 24 - system is dor fees per billing. Pearsall Patrick issues re cost-of stilling for fees per billing. Poarsall Patrick.  Order No. 2 find edule PUCT No. 1 /3 - system is dor fees per billing. Cool William is generation depressed for fees per billing. Coel William is for fees per billing. Coel William is for fees per billing. Coel William is for fees per billing. Coel William is for fees per billing. Coel William is for fees per billing.	g discoun  g discoun  345 -service of CT/Q era vstem ig discoun g application-Discov vstem 420 -service of CT/Q era vstem g discoun 420 -service of CT/Q era vstem g discoun 420 -service of CT/Q era vstem g discoun 420 -service of CT/Q era vstem g discoun 420	t agreement  4 3 depreciation study off case Strategy t agreement  9 2 ation for waiver of Sery Pleadings and it agreement  9 6 sues and correspond to agreement  9 3	regulatory lag as  11: 73  Schedule Siregul Motions  42:84  indence reisame	252 2 associated with respectively. 11.73 retinents and pr. 42 84 PUCT/Rate Ba	1 231 3 ecovery of 57.27 posed
20	related costs Adjustment: Reason for / Comments t 07/02 2020 Activity: A 10 Description: transmission Adjustment Reason for / Comments t 07/02 2020 Activity: A 10 Description motice sufficie Adjustment Reason for / Comments t 07/02 2020 Activity: A 10 Description Generation Adjustment Reason for / Comments t 07/02 2020 Activity: A 20 Description Generation Adjustment Reason for / Comments t 07/02 2020 Activity: A 30 Description: PUCT/Opera Adjustment: Reason for / Ruggian Adjustment Reason for / Ruggian R	/ PUCT  08-12-2 Adjustmo Required Analysis of Requi	Overall Case Strategy 2020 - Amount adjusted by 7 ent Discount Agreement estor: 17% discount to veno L120 Analysis Strategy estimately Review Analyze and impacts of changes in te 2020 - Amount adjusted by 2 ent Discount Agreement ostor: 17% discount to veno L120 Analysis Strategy establishing procedural sch estor: 17% discount to veno count in the count adjusted by 1 ent. Discount Agreement estor: 17% discount to veno L120 Analysis Strategy establishing procedural sch estor: 17% discount to veno L120 Analysis Strategy extranalyze is Strategy Review Analyze estor: 17% discount to veno L120 Analysis Strategy municate (with client) is Strategy Communicate with client) is Strategy Communicate with client)	dor fees per billin Pearsall Patrick Issues re cost-of stillear load Pu 152.2 - system is por fees per billin Pearsall Patrick Order No. 2 find edule PUCT No. 173 - system is dor fees per billin Coc William generation depre	ystem g discoun g discoun 345 -service of CT/Qvera ystem g discoun g application-Discov Stem 420 eciation is g discoun sig discoun sig discoun 420 ston and	t agreement  4 3 depreciation study off Case Strategy t agreement  9 2 ation for waiver of Sery Pleadings and it agreement  9 6 sues and correspond study of Sery Pleadings and Sery Ple	regulatory lag as  11: 73  Schedule Siregul Motions  42:84  indence reisame	252 2 associated with respectively. 11.73 retinents and pr. 42 84 PUCT/Rate Ba	1 231 3 ecovery of 57.27 posed

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	Activity A10 Description		w/analyze s Strategy Review/Analyze tr	anshission cost	trccovery	issues / PUCT/Ou	crations and Mainte	enance-Transi	nission
	Adjustment Reason for A	08/12 2 . <b>djust</b> m	020 - Amount adjusted by 21 ent. Discount Agreement estor: 17% discount to vendo	42 - system sy	rstem				
	07/02 2020	Fee	L420 Expert Witnesses	Coe William	420	0.2	1.; 28	11.28	69 72
	Activity, A10 Description		w/analyże Witnesses Review Analyże e	xpert witness co	ontracting i	ssues PUCT Ove	erall Case Procedu	res	
	Reason for A	djustm	020 - Amount adjusted by 14 ent: Discount Agreement estor, 17% discount to vend:			agreement			
	07/02/2020	Fee	L120 Analysis Strategy	Coe William	420	0.5	35 7	35 7	174 3
26	Description Procedures Adjustment:	Analysi 08/12 2	nunicate (with client) s-Strategy Communicate with  1020 - Amount adjusted by 35  1ent: Discount Agreement		•	ory accounting sup	portissues / PUCT	/Overalt Case	
			estor: 17% discount to vendo		g aiscount	agreement			
	07/02 2020	Fee	L120 Analysis Strategy	Coe William	420	0.4	28 56	28.56	139 44
27			nunicate (with client) s'Strategy Communicate wit	n dient T. Brice	re potentia	al generation depre	eciation issiles / PU	ICT/Rate Base	<b>}-</b>
	Reason for A	Adjustm	2020 - Amount adjusted by 28 nent: Discount Agreement estor, 17% discount to vendo	or fees per billin	-	agreement			
	07/02 2020 Activity: A10	Fee	L120 Analysis Strategy	Oldham Kevin	360	2 4	146.88	146 88	717 12
28	Adjustment Reason for A	()8/12/2 Adjustm	is Strategy Review Analyze of 2020 - Amount adjusted by 14 nent Discount Agreement estor: 17% discount to vend	46 88 - system or tees per billin	system		ос поер ссыны	and Anno tiva	
	07/03 2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345	0 3	17 6	17.6	85 9
29	among retail Adjustment. Reason for	Analysi and who 08/12/2 Adjustm	aw/analyze is Strategy Review Analyze is plesale customers - PUCT Co 2020 - Amount adjusted by finent, Discount Agreement estor 17% discount to vend	ost Allocation 7.6 - system sy	stem	·	I allocation of rever	nue requireme	nt
	07/03 2020	Fcc	L 120 Analysis Strategy	Coe	420	0.7	49 98	49 98	244 02
	Activity: A10		,	William			ST 0 All		
30	Adjustment. Reason for	08:12 2 Adjustn	is Strategy Review Analyzc j 2020 - Amount adjusted by 4 nent: Discount Agreemont estor: 17% discount to vend	9 98 - system is	ystem		ST GOST Allocation		
	07/05 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	ე 2	11 73	11 73	57.27
3.	Description.	Analys	municate (with client) is Strategy Communicate wit nents / PUCT/Overall Case S		n team re s	strategy for filing pi	roof of notice of app	olication for wa	er of
	Reason for	Adjustn	2020 - Amount adjusted by finent Discount Agreement estor, 17% discount to vend	•	,	t agreement			
	07/05 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.2	11 /3	11 73	5/2
32	Description.	Analys	municate (with client) is Strategy Communicate wil e Case Expenses		e rate-cas	e expense estima:	e and communicat	ion with litigati	on team
	Reason for	Adjustn	2020 - Amount adjusted by 1 nent Discount Agreement lestor 17% discount to vend			t agreement			

		<del></del>	Υ	Coe	1 1				
	07/05 2020	Fee	L12J Analysis Strategy	7.4lbam	420	1 3	92 82	92.82	453 18
- 1		Analysi	wwanalyże s Strategy Review Analyże dep it Hills retirement issues and pro				spondance cisa	me demolition is	sucs and
	Reason for A	djustm	2020 - Amount adjusted by 92 8 nent. Discount Agreement estor, 17% discount to vendor			agreement			
	07/06 2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345	0.3	17.6	17 6	85 9
	expense estin	Analysi rate for	is Strategy Review Analyze issurate filing package (PUCT Rail	ues and comm c Case Expe	nses.	rth S. Bankston	T Brice and Hig	pation team reira	e-case
	Reason for A	djustn	2020 - Amount adjusted by 17.6 nent. Discount Agreement estor: 17% discount to vendor	,		agreement			
	07/06/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345	4 8	281 52	281 52	1 374 48
35	develooment Strategy Adjustment	Analys of direct	awanalyze  Is Strategy Review Analyze SW It testimony addressing rate def  2020 - Amount adjusted by 281  nent: Discount Agreement	sign cost allo	cation loa				
			estor: 17% discount to vendor		g discount	agreement			
	07/06 2020	Fee	L120 Analysis Strategy	Coe William	420	0 5	ა5 7	35 7	174 3
36			municate (with client) is Strategy Communicate with	client leaders?	nip tean ire	: Dolet Hills cost	recovery issues	PUCT/Rate Ba	£ 43-
	Reason for A	Adjustn	2020 - Amount adjusted by 35 nent: Discount Agreement lestor: 17 // discount to vendor			. agreement			
	07/06′2020	Fee	L120 Analysis Strategy	Coe William	420	0 7	49 98	49 98	244 0
	Activity: A10			<del></del>	_ <del></del>			<del></del>	
37	Adjustment Reason for <i>i</i>	08/12/ Adjustr	sis Strategy Review Analyze go 2020 - Amount adjusted by 49 ment Discount Agreement Justor: 17% discount to vendor	98 - system is tees per billin	system		e dass deneral		· · · · · · · · · · · · · · · · · · ·
	07/06 2020	Fee	L120 Analysis Strategy	Coe William	420	1.5	137 1	107 1	522
38	Description PUCT/Rate S Adjustment Reason for A	Analys Sase-Ge 08/12 Adjustr	2020 - Amount adjusted by 107 ment: Discount Agreement	7 1 - s,stem s	system		r ro generation ;	gepreciation issu	es '
	<del></del>	···	uestor, 17% discount to vendor	Oldham	T I	ragieemen:	1/0.76	141.76	387.2
	07/06 2020 Activity A10		L120 Analysis Strategy	Kevin	360	/ 3	140 76	140 76	587.2
ŧΩ	Description Adjustment Reason for	Analys 08 12 Adjustr	as Strategy Review Analyze de 2020 - Amount adjusted by 140 ment - Discount Agreement uestor: 17% discount to vender	0.76 - system ritees per billir	system		s PUCT Depre	ciation and Amor	tization
	07/07 2020	Fee	L110 Fact Investigation Development	Jones Jackie	145	Ú 5	12 32	12 32	60 1
40	Administration	: Fact lr in - 08 12	ewanalyze nvest gation/Development Rev. 2020 - Amount adjusted by 12	ew Analyze pi		e case policy tex	stimonies i PUCT	Overall Case	
			ment Discount Agreement uestor: 17% discount to vendo	r fees per billii	ng discour	t acreement			
	07/07 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.8	46 92	46 92	229.0
41		. Analy:	ew/analyze ew/analyze sss Strategy Review Analyze is: nments / PUCT/Overall Case S	sues re strate	gy for and	timing of testimo	ony de elopment	potential witnes	s issues

			2020 - Amount adjusted by 4	6 92 - system sy	rste n				
			nent: Discount Agreement estor: 17% discount to vend	tor fees per billing	g discount agr	eement			
	1	Fce	l 120 Analysis Strategy	Pearsall Patrick	345	1.2	79 38	75 38	343,62
12	Description: /	Analys	nunicate (with client) is Strategy Communicate wi ssues = PUCT/O/rerall Case		ston re schedu	iling testimony ar	nd scoping calls v	vith withesses	and
	Reason for Ad	djustn	2020 - Amount adjusted by 7 nent: Discount Agreement estor (17%) discount to vend			reement			
	1	Fee	L410 Fact W tnesses	Coe William	420	5 1	364 14	364 14	1 /77 86
43	fencing issues Adjustment: ( Reason for Ad	Fact W and r 08 12 2 djustn	fitnesses Review/Analyze po regulatory and legal cost issi 2020 - Amount adjusted by E nent: Discount Agreement	ucs and test mor 864-14 - system	ny preparation system	schedule issues			
	1		estor: 17% discount to vend	dar fees per billin Coe	T	reement			
	07/07/2020 Activity: A104	Fee	L120 Analysis Strategy	William	420	1	71 4	7′4	348.6
44	Description / Adjustment: ( Reason for Ad	Analys )3 12 : djustn	is Strategy Review Analyze 2020 - Amount adjusted by nent Discount Agreement lestor: 17% discount to veni	/1.4 - system sy	stem		cation		
	07/07 2020	Fec	L120 Analysis Strategy	Oldham Kevin	360	1 2	73 44	73 ta	358 56
	Activity, 4104			<u> </u>	<u></u>		1	<u>\</u>	
45	Adjustment ( Reason for A	)8/12/: djustn	is Strategy Review Analyze 2020 - Amount adjusted by nent: Discount Agreement lestor: 17% discount to ven	/3 44 - system is dor fees per billin	ystem				
	07/07 2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2 2	134 64	134 64	657 36
46	PUCT/Overall Adjustment: ( Reason for A	Analys Case 08 12 :	sis Strafogy Review Analyze Strategy 2020 - Amount adjusted by			rding affiliate rule	s and corporate	structure (	
	Comments to		nent. Discount Agreement lestor: 17% discount lo ven	dor fees per bilbr	ng discount ag	reement			
	07/08 2020			dor fees per billin Jones Jackie	ng discount ag	reement 0.7	17 26	17 26	34.24
.17	07/08 2020 Activity A100	Requ Fee 3 Draft	L410 Fact Witnesses	Jones Jackie	145	9,7			34.24
47	07/08 2020 Activity A103 Description. i Adjustment 6 Reason for A	Requ Fee 3 Draft Fact W 08 12 djustr	L410 Fact Witnesses  L410 Fact Witnesses  Wrevise  Witnesses Draft Revise L Fe  2020 - Amount adjusted by ment Discount Agreement	Jones Jackie htty-Melson and T 7 26 - system s	Brice direct t	0.7 estimory shells :			34.24
47	07/08 2020 Activity A103 Description. i Adjustment 6 Reason for A	Requ Fee 3 Draft Fact W 08 12 djustr	L410 Fact Witnesses  Jrevise  Witnesses Draft Revise _ Fe  2020 - Amount adjusted by	Jones Jackie  Try-Helson and T  7 26 - system is dor fees per billir  Pearsall	Brice direct t	0.7 estimory shells :			34.24
47	07/08 2020 Activity A100 Description: i Adjustment ( Reason for A Comments to 07/08 2020 Activity A100 Description:	Required Req	Lactor: 17% discount to ven Latio Fact Witnesses  Urevise  Vitnesses Draft Revise L. Fe 2020 - Amount adjusted by ment. Discount Agreement restor: 17% discount to ven Lactor Analysis Strategy	Jones Jackie  Try-Helson and T 7 26 - system is dor fees per billir Pearsall Patrick	Brice direct trys em.  Ing discount ag  345  Brice regulatory ar	5.7 reement 1.1	PUCT Overall C	ase Strategy	314 98
	07/08 2020 Activity A10: Description: i Adjustment ( Reason for A Comments to 07/08 2020 Activity A10: Description: reasonablenes Adjustment ( Reason for A	Required Fee 1 Revired Analysis of radiustr	L410 Fact Witnesses  Urevise Witnesses Draft Revise _ Fe 2020 - Amount adjusted by ment Discount Agreement testor: 17% discount to ven  L120 Analysis Strategy ewianalyze sis Strategy Review Analyze	Jones Jackie  17 26 - system s  dor fees per billin  Pearsall  Patnok  Issues re affil ate overy of same P	Brice direct toys em.  145  Brice direct toys em.  1345  345  a regulatory are UCT Rate Castes Caste	9,7 restmony shells remember 1.1 no legal expenses e Expenses	PUCT Overall C	ase Strategy	314 98
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	07/08 2020 Activity A10: Description: i Adjustment (Reason for A Comments to 07/08 2020 Activity A10: Description: Adjustment (Reason for A Comments to 07/08 2020 Activity: A10: Description: Adjustment (Reason for A Comments to 07/08 2020 Activity: A10: Description: A10: Descriptio	Required Fee 3 Draft Pact W 20 8 12 2 djustra Required Fee 1 Revival Analysis of range of the Required Fee 4 Revival Analysis Analysis Pace 1 Revival	L410 Fact Witnesses  Drevise  Witnesses Draft Revise Life  Witnesses Draft Revise Life  2020 - Amount adjusted by ment Discount Agreement  L420 Analysis Strategy  ewianalyze sis Strategy Review Analyze sis Strategy Review Analyze are-case expenses and reco  2020 - Amount adjusted by ment: Discount Agreement  Lestor, 17% discount to ven  L120 Analysis Strategy	Jones Jackie  7 26 - system is dor fees per billin Pearsall Patrick  1 52 - system is dor fees per billin Pearsall Pearsall Patrick	Brice direct toys em.  Ing discount ag 345  a regulatory all UCT Rate Castes System  Ing discount ag 345	estinor vishells reement 1.1 mg legal expenses e Expenses reement 1.2	64 52 s and strategy fo	64 52 or timing of ad	314 98 dressing 343 62
48	07/08 2020 Activity A10: Description, i Adjustment ( Reason for A Comments to 07/08 2020 Activity A10: Description: reasonablenes Adjustment ( Reason for A Comments to 07/08 2020 Activity: A10: Description, serving whole: Adjustment, Reason for A	Required to the state of the st	L410 Fact Witnesses  Drevise  Witnesses Draft Revise Life  2020 - Amount adjusted by ment Discount Agreement Discount Agreement L420 Analysis Strategy  ew/analyze sis Strategy Review Analyze are-case expenses and recovered to the property of the property	Jones Jackie  7 26 - system s  dor fees per billir Pearsall Patnck  Inssues re affil at every of same P  4 4 52 - system s  dor fees per billir Pearsall Patrick  Inssues re strategation  70.38 - system s	Brice direct toys em.  Ing discount ag 345  a regulatory all UCT Rate Castween ag discount ag 345  gy for and inct asystem	estimory shells rement  1.1  relegal expenses se Expenses reement  1.2  hods of jurisdictions	64 52 s and strategy fo	64 52 or timing of ad	314 98 dressing 343 62
48	07/08 2020 Activity A10: Description, i Adjustment ( Reason for A Comments to 07/08 2020 Activity A10: Description: reasonablenes Adjustment ( Reason for A Comments to 07/08 2020 Activity: A10: Description, serving whole: Adjustment, Reason for A	Required to the state of the st	L410 Fact Witnesses  Weevise Witnesses Draft Revise Life Witnesses Draft Revise Life 2020 - Amount adjusted by ment Discount Agreement restor 17% discount to veri L120 Analysis Strategy ewianalyze sis Strategy Review Analyze are-case expenses and reco 2020 - Amount adjusted by ment: Discount Agreement L120 Analysis Strategy ewianalyze sis Strategy Review Analyze ewianalyze sis Strategy Review Analyze ewianalyze sis Strategy Review Analyze ustomers PUCT/Cost Alloc 2020 - Amount adjusted by ment: Discount Agreement	Jones Jackie  7 26 - system s  dor fees per billir Pearsall Patnck  Inssues re affil at every of same P  4 4 52 - system s  dor fees per billir Pearsall Patrick  Inssues re strategation  70.38 - system s	Brice direct toys em.  Ing discount ag 345  a regulatory all UCT Rate Castween ag discount ag 345  gy for and inct asystem	estimory shells rement  1.1  relegal expenses se Expenses reement  1.2  hods of jurisdictions	64 52 s and strategy fo	64 52 or timing of ad	314 98 dressing 343 62

			is Strategy Review Analyze is g same - PUCT Operations ar				nd scope and str	ategy for direc	et T
	Reason for A	Adjustn	2020 - Amount adjusted by 17 neut Discount Agreement estor 17% discount to vende			agreement			
	07/08/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17 6	85
oʻ	and Maintena Adjustment: Reason for A	Analys incc-Tr 08 12 : Adjustn	is Stratogy Review Analyze is ansmission 2020 - Amount adjusted by 19 nent. Discount Agroement	76 - system isvs	siem.		elated expenses	PUCT Opera	ations
	07/08 2020	Fee	estor: 17% discount to vend	Pearsall	1		11 73	14.73	67.0
		1	L120 Analysis Strategy municate (with client)	Patrick	345	) 2	11 /3	11 73	57.2
52	Description loads PUCT Adjustment: Reason for A	Analys /Cost # 08/12 Adjustr	is Strategy Communicate wit Mocation 2020 - Amount adjusted by 1 nent: Discount Agreement	1.73 - system is	ystem	·	rical allocation of	retail and wh	olesale
		T	restor: 17% discount to vend	or tees per billin	T			· · · · · · · · · · · · · · · · · · ·	
	07/08 2020	Fee	L410 Fact Witnesses	William	420	<u> </u>	14,28	14,28	69 7
53	Accounting Is Adjustment Reason for A	Fact W ssues 08/12 Adjusti	Vitnesse's Review/Analyze reg 2020 - Amount adjusted by for nent: Discount Agreement	4 28 - system s	yste n		ondenc≙ re same	, PUCT/Gen	eral
	<del>                                     </del>	o Requ	restor: 17% discount to vend	or fees per billin Coe	g discount	agreement	Т	———	
	07/08 2020	Fee	L410 Fact Witnesses	William	420	0.3	21 42	21 42	104,5
	Reason for	Adjusti	2020 - Amount adjusted by 2 nent: Discount Agreement jestor 17% discount to vend L120 Analysis Strategy			agreement	149.91	149 94	732 0
55	Activity: A10 Description and preceder	Analys	ew/analyze sis Strategy Review Analyze I CT Cost Allocation	·	tional alloca				
	Reason for	Adjusti	2020 - Amount adjusted by 1 ment Discount Agreement Jestor: 17% discount to vend	•	,	agreement			
	07/08 2020	Fee	L120 Analysis Strategy	Coe William	420	1.4	99 96	99 96	488
56		Analys	1 ew/analyze sis Strategy Review Analyze of and Amortization		f safzage 7a	alue issues corresp	endence, and pre	ecedent re sai	rie
	Reason for A	Adjusti	2020 - Amount adjusted by 9 ment: Discount Agreement Jestor: 17% discount to ver d		•	agreement			
	07/08 2020	Fee	L410 Fact Witnesses	Coc	420	1 5	107 1	107.1	522
57	Activity A10 Description. PUCT/Overa	Fact V	Vitnesses Review 'Analyze po	William licy and regulate	ory and lega	I al testimonies ling f	encing ssues ar	nd precedent .	-
	Reason for	Adjust	2020 - Amount adjusted by 1 ment: Discount Agreement uestor, 17% discount to vend	tor fees per billin		agreenient			
	07/08 2020	Fee	L410 Fact Witnesses	Coe William	420	0.2	14 28	14 28	69.7
58	Description Strategy	Fact V	imunicate (with chent) Vitnesses Communicate with	client S. Bankst		and regulatory and	: legal testimonie:	s PUCT/Ove	rall Cas

			ent Discount Agreement estor, 17% discount to vend	or fees per billin	g discoun	t agreement			
	07/08 2020	Fee	L120 Analysis Strategy	Coe William	420	0.8	57 12	57 12	278 88
56	same / PUCT Adjustment:	Analysi /Operat 08 12'2	s Stratogy Rollew Analyze tr ions and Maintenance-Trans 2020 - Amount adjusted by 5	mission.		rissues calculatio	ns precedent ar	nd correspondent	ce re
			nent. Discount Agreement estor 17°, discount to vend	or feds per billin	g discoun	t agreement			
	07/08 2020	Fee	L110 Fact Investigation Development	Oldham Kevin	350	1 2	73.11	73 11	358 56
	Activity. A10		w.analyze	*	<u> </u>				
60	Strategy		vest gation/Development Re 2020 - Amount adjusted by 7	•		s and pror Commi	ssion dockets / P	UCT 'Overall Cas	se
			nent: Discount Agreement estor: 17% discount to vend	or face nor hillin	a discoun	t anraamani			
	07/08/2020	Fce	L110 Fact	Oldhan	360	2.2	134 64	134.64	657 35
	Activity, A10		Investigation Development	Kevin	] 300		134 94	134,04	0.07 3"
61	PUCT/Deprei Adjustment. Reason for A	nation a 08-12-2 Adjustir	vestigation/Development Re- and Amortization 2020 - Amount adjusted by 11 hent Discount Agreement estor 17% discount to vend	34 64 - system	svstom		scovery in prior d	ocxeis	
	07/09 2020	Fee	L120 Analysis Strategy	Pearsall	345	0.1	5 86	5 86	28 64
	Activity: A10	6 Com	municate (with client)	Patrick	1				
62	versus agrce Adjustment. Reason for A	d to in p 08-12 2 Adjustm	is Strategy Communicate wit lending SPS base-rate case 2020 - Amount adjusted by 5 lent: Discount Agreement estor: 17% discount to vend	settlement PU	CT-Overa stem	II Casc Strategy	nding provisions	oraered for AEP	Texas
	Comments	o Keyu	estor: 17% discount to veno						
	07/09 2020 Activity A10	Fee 8 Com	L120 Analysis Strategy	Pearsall Patrick	g discour 345	t agreement () 1	5 86	5 86	28.6
63	Activity A10 Description. PUCT.Over. Adjustment	18 Comr Analysi all Case 08 12 2 Adjustn	L 120 Analysis Strategy municate (other external) is Strategy Communicate wit e Strategy  2020 - Amount adjusted by 5 ment, Discount Agreement	Pearsall Patrick In other external 86 - system is.	345 TIEC cou	0.1			·
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Activity: A104 Reviewanalyze Description: Analysis Strategy Review Analyze issues re-scope of and strategy for testimony addressing test year distribution investment. PUCT/Rate Base-Distribution investment. PUCT/Rate Base-Distribution investment. Discourt Agreement.  Adjustment: 08112 2020 - Amount adjusted by 29 32 - system system.  Adjustment: 08112 2020 - Amount adjusted by 29 32 - system system.  Adjustment: 08112 2020 - Amount adjusted by 29 32 - system system.  Adjustment: 08112 2020 - Amount adjusted by 14 28 - system system.  Adjustment: 08112 2020 - Amount adjusted by 14 28 - system system.  Adjustment: 08112 2020 - Amount adjusted by 14 28 - system system.  Adjustment: 08112 2020 - Amount adjusted by 14 28 - system system.  Adjustment: 08112 2020 - Amount adjusted by 14 28 - system system.  Adjustment: 08112 2020 - Amount adjusted by 14 28 - system system.  Reason for Adjustment: Discourt Agreement.  Ortific 2020   Fee   L410 Fact Winesses   Coe   William   420   0.3   21 42   21 42   104.5    Adjustment: 08112 2020 - Amount adjusted by 28 24 - system system.  Reason for Adjustment: Discourt Agreement.  Ortific 2020   Fee   L410 Fact Winesses   William   420   1.2   85.65   86.65   418.3    Activity: A108 Communicate with client)   Comments to Requestor: 175 discount to vendor fees per billing discount agreement.  Ortific 2020   Fee   L410 Fact Winesses   William   420   1.3   92.82   92.82   453.1    Activity: A108 Communicate with client financial systems system.  Reason for Adjustment: Discount Agreement   Comments to Requestor: 175 discount to vendor fees per billing discount agreement.  Ortific 2020   Fee   L410 Fact Winesses   William   420   1.3   92.82   92.82   453.1    Ortific 2020   Fee   L410 Fact Winesses   William   420   1.3   92.82   92.82   453.1    Ortific 2020   Fee   L410 Fact Winesses   William   420   1.3   92.82   92.82   453.1    Ortific 2020   Fee   L410 Fact Winesses   William   420   1.3   92.82   92.82   453.1    Ortific 2020   Fee   L410 Fact Winesses   William   420   1.7	_		T .	T		1				
pescription: Analysis Strategy Review Analyze issues re-scope of and strategy for testimony addressing test year distribution investment. PUCT/Rate Base-Distribution adjusted by 29-32 - system system. Reason for Adjustment. Discount Agreement.    27/10/2020   Fee			<u> </u>	1	1	345	0.5	29 32	29 32	143 18
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Activity. A105 Communicate (with client)  Bescription: Fact Winesses Communicate with client S. Bankston re-witness and support calls. PUCT Overall Case Strategy  Adjustment: 08112-2020 - Amount adjusted by 14.28 - system system.  Reason for Adjustment: Discount Agreement.  Comments to Requestor: 17% discount to vendor fees per billing discount agreement.  Comments to Requestor: 17% discount adjusted by 21.42 - system system.  Reason for Adjustment: Discount Agreement government.  Adjustment: 08.12.2020 - Amount adjusted by 21.42 - system system.  Reason for Adjustment: Discount Agreement.  Comments to Requestor: 17% discount to vendor rees per billing discount agreement.  OPTIO 2020   Fee   L410 Fact Witnesses   Coe   William   420   1.2   85.65   85.68   418.3    Activity: A106 Communicate (with client)   Description: Fact Witnesses Communicate (with client)   Description: Fact Witnesses Communicate (with client)   Description: Fact Witnesses Communicate (with client)   Description: Fact Witnesses Communicate (with client)   Description: Fact Witnesses Communicate (with client)   Description: Fact Witnesses Communicate (with client)   Description: Fact Witnesses Communicate (with client)   Description: Fact Witnesses Communicate (with client)   Description: Fact Witnesses Communicate (with client)   Description: Fact Witnesses Communicate (with client)   Description: Fact Witnesses Communicate (with client)   Description: Fact Witnesses Review Analyze depreciation witness issues and talculations precedent and correspondence re-same PUCT/Depreciation and Amortization   PUCT/Depreciation and Amortization   PUCT/Depreciation and Amortization   Description: Fact Witnesses Communicate (with client)   Description: Fact Witnesses Communicate with client of Communicate (with client)   Description: Fact Witnesses Communicate with client of Communicate (with client)   Description: Fact Witnesses Communicate with client of Communicate (with client)   Description: Fact Witnesses Communicate with client of Communicate (wi		07/10 2020	Fee	L410 Fact Witnesses	i i	420	0.2	14 28	14 28	69 72
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36	Activity: A10 Description:		ewanalyze is Strategy Review Analyze i	case issues and	assignments	s PUCT/Cverali	Case Strategy		
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87	Activity, A10 Description Amortization		owanalyze is Strategy Review Analyze	depreciation and	demolition o	cost estimate iss	ues ' PUCT Depre	ciation and	
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	Activity: A10	1		Kevin			.201	72 0-7	2091
38	Adjustment Reason for A	08/12 2 Adjustn	is Strategy Review Analyze 2020 - Amount adjusted by 4 nent: Discount Agreement lestor: 17% discount to vend	2 84 - system isi	vs'em		rederalincome i	ау	
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97)	Adjustment Reason for A Comments to 07/11 2020 Activity: A10 Description Adjustment: Reason for A Comments to 07/12 2020 Activity: A10 Description:	08/12: Adjustn o Requ Fee H Revie Fact W 08/12: Adjustn o Requ Fec 4 Revie Analys	e expenses PUCT Rate Ca 2020 - Amount adjusted by 'nent Discount Agreement testor 17% discount to vend L410 Fact Witnesses ewanalyze (itnesses Review Analyze ca 2020 - Amount adjusted by Cament: Discount Agreement testor, 17% discount to vend L120 Analysis Strategy	se Expenses  7.6 - system syndor fees per billin    Coe	y preparationstem  420 y preparationstem 420 420 420	agreement  0.5  In plan and mater agreement  0.4	35.7 nals / PJC** Overa 28.56	35.7 Ill Case Strate 28.56	174 gy 139 -
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99	Adjustment Reason for A Comments to 07/11 2020 Activity A10 Description Adjustment: Reason for A Comments to 07/12 2020 Activity, A10 Description: Adjustment: Reason for A Comments to Comments to Comments to Comments to	OB/12: Adjustno Required Fee 14 Reviet Adjustno Required Analys 08 12: Adjustno Required Analys 08 12: Adjustno Required Analys 08 12: Adjustno Required Reviet Analys 08 12: Adjustno Required Required Reviet Analys 12: Adjustno Required	e expenses PUCT Rate Ca 2020 - Amount adjusted by 'nent Discount Agreement lestor 17% discount to vend L410 Fact Witnesses euvanalyze itnesses Review Analyze ca 2020 - Amount adjusted by 'ment Discount Agreement L120 Analysis Strategy euvanalyze lis Strategy Review Analyze 2020 - Amount adjusted by 'ment Discount Agreement lestor: 17% discount to vendent lestor:	se Expenses  7.6 - system system system for fees per billing  So and test monities and test monities and test monities fees per billing  McGrath  McGrath  McGrath  McGrath	y preparationstem  g discount a 420  y preparationstem g discount a 420  ized vegetat y stem ig discount a	agreement 0.5  It plan and mater agreement 0.4  tion management agreement	35.7 mals / PUCT Overa 28.56 t PUCT/Rate Bas	35.7 III Case Strate 28.56 e-Transmissio	174 9y 139
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97	Adjustment Reason for A Comments to 07/11 2020 Activity: A10 Description Adjustment: Reason for A Comments to 07/12 2020 Activity. A10 Description: Adjustment: Reason for A Comments to 07/12 2020 Activity. A10 Description Adjustment: Reason for A Comments to 07/12 2020 Activity. A10 Description Adjustment: Reason for A Comments to 07/12 2020	08/12:  4 Review  Fec  4 Review  6 Requ  Fec  4 Review  6 Requ  7 Review  6 Requ  6 Requ  7 Review  6 Requ  7 Review  6 Requ  8 Review  7 Review  8 Review  8 Review  6 Requ  6 Requ  7 Review  8 Review  6 Requ  7 Review  8 Review  6 Requ  6 Requ  7 Review  6 Requ  7 Review  8 Review  8 Review  8 Review  8 Review  8 Review  8 Review  8 Review  8 Review  8 Review  8 Review  8 Review  9 Requ	expenses PUCT Rate Ca 2020 - Amount adjusted by finent Discount Agreement lestor 17% discount to vend L410 Fact Witnesses ewanalyze intresses Review Analyze of 2020 - Amount adjusted by finent Discount to vend L120 Analysis Strategy ewanalyze ewanalyze cast of the property of	se Expenses  7.6 - system system system for fees per billing  So and test monities and test monities and test monities and test monities for system system for fees per billing  McGrath Kerry P  ansmission O8M  14.24 - system dor fees per billing  Pearsall	stem  g discount a  420  v preparatio  stem  g discount a  420  stem  g discount a  420  t testimony  system  ng discount a	agreement  0.5  In plan and mater  agreement  0.4  Understand  DUCT/Operation  agreement	35.7  mals / PUCT Overa  28.56  t. PUCT/Rate Bas  114.24  rs and Maintenance	35.7  III Case Strate  28.56  e-Transmiss of	174 gy 139 4 557.7
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95	Activity: A10 Description Allocation		ew/analyze is Strategy Review Analyze v	wholesald load ar	nd allocatio	in calculations and o	correspondence r	re same PU(	T/Cost
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	07/12 2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	i 2	73 44	75 44	358.56
96	Adjustment:	Analys : 08/12/2	owanalyze is Strategy Review Analyze r 2020 - Amount adjusted by 7 nent: Discount Agreement	-		Overall Case Strate	99		
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	07/13 2020	Fee	Investigation Development	Jackie	145	) 2	4 93	4 93	24 07
97	Activity A10 Description:		ew/analyze ivestigation/Development Re	view Analyze pre	vious rate	case testimonies	PUCT Overall Ca	se Strategy	
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98	Activity, A10 Description		ew/analyze is Strategy Review Analyze i	ssues re capitaliz	zed vedela	tion management	PUCT/Rate Base	e-Transmissio	n
90	Adjustment Reason for a	09 12 1 <b>Adjus</b> tn	2020 - Amount adjusted by 2 nent: Discount Agreement testor, 17% discount to vend	1.42 - system isv	steni	v			
	0//13 2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0 3	21 42	21 42	104.58
94	Activity, A10 Description Transmission	Analys	/revise ils Strategy Draft Revise lega		lized vege	tation mar agement	issues / PUCT R	ate Base-	
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100	Description Base-Transm	Analys	municate (with client) ils Strategy Communicate wi	thiclient M. Gage	et all re ca	apitalized vegetation			
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101	Base-Transm Adjustment Reason for a Comments to 07/13/2020 Activity A10 Description: Adjustment: Reason for a Comments to 07/13/2020 Activity: A10 Description: Transmission Adjustment Reason for a	Analys  08/12: Adjustn to Requ Fee 04 Revie : Fact W  08/12: Adjustn to Requ Fee 06 Com Fac: W  08/12: Adjustn to Redu Adjustn to Redu Adjustn to Redu Adjustn to Redu Adjustn	2020 - Amount adjusted by 2 nent Discount Agreement Discount Agreement lestor 17% discount to vence L410 Fact Witnesses ReviewAnalyze Discount adjusted by 2 nent Discount Agreement L410 Fact Witnesses municate (with client)	lor fees per billing McGrath, Kerry P  Boezio testimon 8 56 - system sy for fees per billing McGrath Kerry P  client Un/Valters	g discount 420  y PUCT/C stem g discount 420  et al re D stem	agreement  O,4  Operations and Mair agreement  O,4  Boezio (estimony f	28 56 ntenance-Transm	28 56	139 44 139 44

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			nunicare (with client)	Patrick					·····
			s Strategy Communicate with	client M. Gage	re strateg	v for addressing ve	getation managen	nent costs	
104	PUCT/Operati	oris an	d Maintenance-Distribution						
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			estor: 17% discount to vendo	Pearsall	Г		70.01	74.0.1	0.110.00
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	Description:	Analysi	s Strategy Communicate with		J Aaron	C Duffy J Jacob,	and S. Bankston	re jurisdiction	al
106	allocation of p	roducti	on costs PUCT/Cost Allocati	on					
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107			operations and Maintenance-C		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.g) 101 d 10 p spd (		, o a . o o g o	
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108			is Strategy Review Analyze o mmunicate with S. Bankston i					er of Schedule	s S
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109	PUCT/Operat	ions ar	d Maintenance-Distribution						
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	07/13 2020	Fee	L120 Analysis/Strategy	William	420	0,6	42 84	42 84	209 16
	-		municate (with client) is Strategy Communicate with	n chant le adarsh	nin team ri	e Dolet Hills stant ii	series PHCT/Rate	: Rase-Gener	ation
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		<u> </u>	<u> </u>	William		1_	1		- ' '
111	Activity A10 Description:		ew/analyze as Strategy Review Analyze v	vholesale load a	and allocat	tion calculations an	id correspondence	re same , PU	CT/Cost
	Allocation		January Conservation Conser						
	Adiumter	00.42	2020 - Amount adjusted by 17	70 E a	ator-				

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	07/13 2020	Fee	L120 Analysis Strategy	Coe William	420	• 2	85 68	85 68	418 32
112	Description. Adjustment Reason for A	Analysi 08 12 2 idjustm	nunicate (with client) s Stratogy Communicate with 1020 - Amount adjusted by 84 nent: Discount Agreement estor: 17% discount to vend	5.68 - system isv	vstem		ocation issues / F	PUC "(Cost Al	location
	C7/13 2020	Fee	L120 Analysis Strategy	Coe William	420	0.2	14 28	14 28	69.72
113	Activity: A10 Description Procedures		wanalyze s Strategy Review Analyze \$	Schedule S waiv	ei developme	ents and correspor	ndence ru same	PUCT/O.era	ill Case
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114	Adjustment <sup>,</sup>	Analysi 08 12 2	swanalyze is Strategy Review Analyze o 2020 - Amount adjusted by 1 nent Discount Agreement			UCT/General Acc	ounting Issues		
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	07/13 2020	Fee	L 120 Analysis Strategy	v//Iliam	420	3.2	14 28	14 28	69 72
115	Description: Adjustment: Reason for A	Analys 08 12 2 Idjustn	nunicate (with client) is Strategy Communicate wit 2020 - Amount adjusted by 1- nent Discount Agreement estor: 17% discount to vend	4 28 - system is	vstem		PUCT General i	Accounting Is	sues
	07/13/2020	Fee	L420 Expert Witnesses	Coe V/III:am	420	0.6	42 84	42.84	209 16
116	Adjustment Reason for A Comments to	08/12/2 Adjustn o Requ	Witnesses Review Analyze in 2020 - Amount adjusted by 4 ment: Discount Agreement estor: 17% discount to vend	2.84 - s,stem .s	ystem g discount ac	greenent			
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117	Description: and Maintena Adjustment Reason for A	Analys ince-Tra 08 12 2 Adjustn	is Strategy Review Analyze :	7 12 - system is	vstem		ባለው የ የ የ የ የ የ የ የ የ	, PUCT Oper	ations
	07113 2020	Fee	L420 Expert Witnesses	Coe William	420	1.3	92.82	92.82	453 18
118	Activity A10 Description PUCT/Rate 9	Expert	Witnesses Roziew Analyze	Dolet Hills testin	nony plan iasi	ues and prior testin	monies and corre	spandence re	samo
	Reason for A	Adjustn	2020 - Amount adjusted by 9 nent: Discount Agreement estor (17%) discount to vend	or fees per billin		greement			
	07/13 2020	FCC	L120 Analysis Strategy	Oldham Kevin	360	28	171 36	.71 36	ხ3ი 64
119	Adjustment: Reason for A	Analys 08-12 djustn	ewianalyze is Strategy Review Analyze 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend	71 36 - system	system		on Edulty		
	07/13 2020	Fee	L 120 Analysis Strategy	Oldham	360	2.2	134 64	134 64	657 36
120	Activity: A10	4 Revie	Pw/analyze	Kevin		L_	<u></u>	i	
ادل	Adjustment	08/12 2	is Strategy Review Analyze ( 2020 - Amount adjusted by 1 nent: Discount Agreement	·	•	es among Texas :	nunes / POCTO	veraii ∪ase S	ira:egy

	Commonte to	Dogu	estor: 17% discount to ver	odar fano nar billing	discount	anragment					
		Fee	L120 Analysis Strategy	Bell Casey	350	0.7	41.65	41.65	203 35		
	Activity: A10				L						
121	Description: Analysis Strategy Review Analyze affiliate dost witness testimony from most recent AEP and SWEPCO cases / PUCT/Affiliate										
	Adjustment: 08-12-2020 - Amount adjusted by 41-65 - system system Reason for Adjustment: Discount Agreement										
			estor. 1/% discount to ver		discount	agreement					
	07/14-2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.6	42 84	42 84	209 16		
22	Activity: A10- Description		ew/analyze /itnesses Review/Analyze I	IT affiliate testimony	, PUCT	Affiliate					
	Reason for A	djustn	2020 - Amount adjusted by nent. Discount Agreement lestor: 17% discount to ve	, ,		acteemenl					
	07/14 2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420	0.5	3 : 7	35,7	174 3		
			municate (with client) /itnesses Communicate wi		n et al re	IT affiliate testimor	ov PUCT-Affiliate				
23	Adjustment Reason for A	08 12 : Adjustr	2020 - Amount adjusted by nent Discount Agreement lestor: 17% discount to ve	/ 35.7 - system, sys	tem		,				
	07/14-2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.6	42 84	42 84	209 16		
21	Activity A10 Description		ew/analyze Vitnesses Review/Analyze	transmission invest	ment testi	mony / PUC1/Rate	Base-Transmiss o	าก			
-	Reason for A	Adjustr	2020 - Amount adjusted by nent: Discount Agreement Jestor (17%) discount to ve	i '		agreement					
	07/14 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.4	28 56	28 56	139 44		
			imunicate (with client)			L					
25	Transmission		Vitnesses Communicate wi			ansmission investr	nent testimony PL	JCT Rate Bas	e-		
25	Transmission Adjustment: Reason for A	08 12 Adjusti	Vitnesses Communicate wi 2020 - Amount adjusted bi ment Discount Agreement uestor, 17% discount to ve	v 28 56 - system isy t endor fees per billing	rstem		nent testimony PL	JCT Rate Bas	e-		
25	Transmission Adjustment: Reason for A	08 12 Adjusti	2020 - Amount adjusted by ment: Discount Agreement	v 28 56 - system isy t	rstem		nent testimony PU	JCT Rate Bas 25 46	e- 114 54		
	Adjustment: Reason for A Comments to 07/14/2020 Activity: A10	08 12 Adjusti o Requ Fee	2020 - Amount adjusted by ment Discount Agreement Justor: 17% discount to ve L120 Analysis Strategy	v 28 56 - system sy t endor fees per billing Pearsalf Patrick	stem g discount 345	agreement 0.4	23 46	23 46	114 54		
	Transmission Adjustment: Reason for A Comments to 07/14/2020 Activity: A10 Description. Distribution Adjustment Reason for A	03 12 Adjusti o Requ Fec 34 Revi Analys	2020 - Amount adjusted by ment Discount Agreement Juston, 17% discount to ve L120 Analysis Strategy ewianalyze sis Strategy Review Analyze 2020 - Amount adjusted by ment Discount Agreement	y 28 56 - system sy t endor fees per billing Pearsall Patrick ce issues re tost yea y 23 46 - system sy t	stem g discount 345 ar distribut ystem	agreement 0.4 con expenses 1.20	23 46	23 46	114 54		
	Adjustment: Reason for A Comments to 07/14/2020 Activity: A10 Description. Distribution Adjustment Reason for A Comments t	08 12 Adjustr o Requ Fee 04 Revi Analys 08 12 Adjustr o Requ	2020 - Amount adjusted by ment Discount Agreement Jestor. 17% discount to ve L120 Analysis Strategy ewanalyze sis Strategy Review Analyze 2020 - Amount adjusted by ment Discount Agreement Listor. 17% discount to ve	y 28 56 - system sy t endor fees per billing Pearsall Patrick ce issues re tost yea y 23 46 - system sy t	g discount 345 ar distribut ystem g discount	agreement 0.4 con expenses 1.20 cagreement	23 46 CT Operations and	23 46 Maintenance	114 54		
	Adjustment: Reason for A Comments to 07/14/2020 Activity: A10 Description. Distribution Adjustment Reason for A Comments to 07/14/2020	08 12 Adjustr o Requ Fee Analys 08 12 Adjustr o Requ	2020 - Amount adjusted by ment Discount Agreement Justin 17% discount to version and the second to version and the second to version and the second test of the secon	y 28 56 - system sy t endor fees per billing Pearsall Patrick te issues re tost yea y 23 46 - system sy t endor fees per billing	stem g discount 345 ar distribut ystem	agreement 0.4 con expenses 1.20	23 46	23 46	114 54		
25	Adjustment: Reason for A Comments to 07/14/2020 Activity: A10 Description. Distribution Adjustment Reason for A Comments to 07/14/2020 Activity: A10 Description:	OS 12/Adjustion Required Analyst Analyst Required Require	2020 - Amount adjusted by ment Discount Agreement Jestor. 17% discount to ve L120 Analysis Strategy ewanalyze sis Strategy Review Analyze 2020 - Amount adjusted by ment Discount Agreement Listor. 17% discount to ve	y 28 56 - system system system of the system	g discount 345 ar distribut ystem g discount 345	agreement 0.4 tran expenses 1.PU tagreement 1.1	23 46 CT Operations and 64 52	23 46 Maintenance 64 52	114 54 - - 314 98		
26	Transmission  Adjustment: Reason for A Comments to 07/14/2020  Activity: A10 Description: Distribution  Adjustment Reason for A Comments to 07/14/2020  Activity: A10 Description: PUC I/Opera  Adjustment: Reason for A	08 12/Adjustro Required Analysis O8 12 Adjustro Required Fee P6 Communication (12 Adjustra and 12 Adjustra and	2020 - Amount adjusted by ment Discount Agreement L120 Analysis Strategy ewanalyze sis Strategy Review Analyze sis Strategy Review Analyze 2020 - Amount adjusted by L410 Fact Witnesses Imunicate (with client) Witnesses Communicate wind Maintenance-Distributed 2020 - Amount adjusted by ment. Discount Agreement.	y 28 56 - system system system of the pearsall Patrick of the system system system of the system of	g discount 345 ar distribut ystem g discount 345 an : distrib	agreement 0.4 tran expenses 1.20 transcription (2.20 transcription) 1.1 transcription (2.20 tran	23 46 CT Operations and 64 52	23 46 Maintenance 64 52	114 54 - - 314 98		
26	Transmission  Adjustment: Reason for A Comments to 07/14/2020  Activity: A10 Description: Distribution  Adjustment Reason for A Comments to 07/14/2020  Activity: A10 Description: PUC I/Opera  Adjustment: Reason for A	08 12/Adjustro Required Analysis O8 12 Adjustro Required Fee P6 Communication (12 Adjustra and 12 Adjustra and	2020 - Amount adjusted by ment. Discount Agreement Jestor. 17% discount to version of the Life Analysis Strategy ewanalyze sis Strategy Review Analyze sis Strategy Review Analyze 2020 - Amount adjusted by Life Analyze Life Analyze Life Amount Agreement Discount Agreement Discount to version of Life Analyze Life Analyze Life Analyze Life Analyze Life Amount adjusted by Maintenance-Distribution 2020 - Amount adjusted by Life Amount adju	y 28 56 - system system system of the system system system system system system system system of the	g discount 345 ar distribut ystem g discount 345 an : distrib	agreement 0.4 tran expenses 1.20 transcription (2.20 transcription) 1.1 transcription (2.20 tran	23 46 CT Operations and 64 52	23 46 Maintenance 64 52	314 98		
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26	Transmission  Adjustment: Reason for A Comments to 07/14 2020  Activity: A10 Description. Distribution  Adjustment Reason for A Comments to 07/14 2020  Activity: A10 Description: PUC I/Opera  Adjustment: Reason for A Comments to 07/14 2020  Activity: A10 Description: Reason for A Comments to 07/14 2020  Activity: A10 Description Iransmission  Adjustment Reason for A	08 12 <sup>1</sup> Adjustro o Required Analysis o Required O8 12 Adjustro o Required O8 12 Adjustro o Required O8 12 Adjustro o Required O8 12 Adjustro o Required O8 12 Adjustro o Required O8 12 Adjustro o Required O8 12 Adjustro	2020 - Amount adjusted by ment Discount Agreement Discount Agreement Discount To very Letter To discount to very Letter To discount adjusted by ment Discount Agreement Discount Agreement Discount Agreement Discount Agreement Discount Agreement Discount Agreement Discount Agreement Discount Agreement Discount Agreement Discount Agreement Discount Agreement Discount Agreement Discount Discount Discount Discount Discount Discount Discount Discount Agreement Discount A	y 28 56 - system system of the	g discount 345 ar distribut ystem g discount 345 on : distrib ysrem g discount 345 nd S Ban Transmiss	agreement 0.4  tron expenses 1.20 tragreement 1.1 ution support team tragreement 0.9 kston re strategy asion	23 46 CT Operations and 64 52 re testimony strate	23 46 Maintenance 64 52 Pgy and devel	314 98 opment /		
26	Transmission  Adjustment: Reason for A Comments to 07/14 2020  Activity: A10 Description. Distribution  Adjustment Reason for A Comments to 07/14 2020  Activity: A10 Description: PUC I/Opera  Adjustment: Reason for A Comments to 07/14 2020  Activity: A10 Description: Reason for A Comments to 07/14 2020  Activity: A10 Description Iransmission  Adjustment Reason for A	08 12 <sup>1</sup> Adjustro o Required Analysis o Required O8 12 Adjustro o Required O8 12 Adjustro o Required O8 12 Adjustro o Required O8 12 Adjustro o Required O8 12 Adjustro o Required O8 12 Adjustro o Required O8 12 Adjustro	2020 - Amount adjusted by ment. Discount Agreement L120 Analysis Strategy ewanalyze sis Strategy Review Analyze sis Strategy Review Analyze sis Strategy Review Analyze sis Strategy Review Analyze and Discount Agreement Discount Agreement L410 Fact Witnesses Communicate with Maintenance-Distribution 17% discount to voice and Maintenance-Distribution 17% discount to voice L410 Fact Witnesses Communicate with Fact Witnesses Communicate with Strategy Published Discount Maintenance (with client) Witnesses Communicate weckvery / PUCT Operations 2020 - Amount adjusted by 2020 - Amount adjus	y 28 56 - system system system of the system system system system system system of the system system of the system	g discount 345 ar distribut ystem g discount 345 on : distrib ysrem g discount 345 nd S Ban Transmiss	agreement 0.4  tron expenses 1.20 tragreement 1.1 ution support team tragreement 0.9 kston re strategy asion	23 46 CT Operations and 64 52 re testimony strate	23 46 Maintenance 64 52 Pgy and devel	314 98 opment /		
126	Transmission  Adjustment: Reason for A Comments to 107/14/2020  Activity: A10 Description. Distribution  Adjustment Reason for A Comments to 107/14/2020  Activity: A10 Description: PUC I/Opera  Adjustment: Reason for A Comments to 107/14/2020  Activity: A10 Description Iransmission  Adjustment Reason for A Comments to 107/14/2020  Activity: A10 Description Iransmission  Adjustment Reason for A Comments to 107/14/2020  Activity: A10	08 12 4 Revious Analysis o Requirements of Recurs o Requirements of Recursion Recurs of Recurs of Recurs of Recurs of Recurs of Recurs of Recurs of Recurs of Recursion Recurs of Recurs o	2020 - Amount adjusted by ment. Discount Agreement lestor. 17% discount to verify the property of the property	y 28 56 - system system of the	g discount g discount g discount g discount g discount g discount g discount g discount g discount g discount	agreement  0 4  con expenses 120  dagreement  1 1  ution support fear  t agreement  0 9  ekstonire strategy assor.  t agreement	23 46 CT Operations and 64 52 re testimony strate 52 78 indirected by the second of th	23 46 Maintenance 64 52 egy and devel	314 98 3267 72 376 377 378 378 378 378 378 378 378 378 378		
126	Transmission  Adjustment: Reason for A Comments to 07/14 2020  Activity: A10 Description. Distribution  Adjustment Reason for A Comments to 07/14 2020  Activity: A10 Description: PUC I/Opera  Adjustment: Reason for A Comments to 07/14 2020  Activity: A10 Description transmission  Adjustment Reason for A Comments to 07/14 2020  Activity: A10 Description puc I/Rate C Description PUC I/Rate C	08 12 <sup>1</sup> Adjustro o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis o Required Analysis of Require	2020 - Amount adjusted by ment. Discount Agreement lestor. 17% discount to verificate programment. L120 Analysis Strategy ewanalyze sis Strategy Review Analyze size strat	y 28 56 - system system of the	g discount ystem g discrount ystem g discrount 345 bit i distr b ystem g discount 345 nd S Ban Transmiss ystem g discount ystem g discount 345	agreement  0 4  con expenses 120  dagreement  1 1  ution support fear  t agreement  0 9  ekstonire strategy assor.  t agreement	23 46 CT Operations and 64 52 re testimony strate 52 78 indirected by the second of th	23 46 Maintenance 64 52 egy and devel	314 98 3267 72 376 377 378 378 378 378 378 378 378 378 378		

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	07/14 2020	Fee	L120 Analysis Strategy	Patrick	345	ა.6	35 19	35-19	171.8	
	Activity: A106 Communicate (with client)  Description: Analysis Strategy Communicate with client litigation team re-removal of independent audit requirement from 1DU REP / PUCT/Overall Case Strategy  Adjustment, 08 12 2020 - Amount adjusted by 35 19 - system system Reason for Adjustment: Discount Agreement Comments to Requestor 17% discount to vendor tees per billing discount agreement									
	07/14 2020	Fee	L120 Analysis Strategy	Pearsall	345	1 6	93.81	93.81	156	
	Activity: A10			Patrick	1 3.5		=301	93.6.	130	
31	Description PUCT/Opera Adjustment:	Analys tions ar :08/12/2	is Strategy Review Analyze i id Maintenance-Transmissich 2020 - Amount adjusted by 9.	ו		nt re methods or	repovering transi	mission exper	ises i	
			nent Discount Agreement estor: 17% discount to vend	or fees per billin	o discount acre	ement				
	07/14/2020	Fee	L120 Analysis Strategy	Coe	420	1	71.4	71.4	348	
			municate (with client)	William	7			, , , ,	0.40	
	Reason for a Comments t	Adjustr o Requ	2020 - Amount adjusted by 7 nent: Discount Agreement lestor: 17% dis, ount to vend	·	g discount agre			0.5 7		
	07/14 2020	Fee	L120 Analysis Strategy	William	420	0 5	35 7	25.7	174	
3	Activity: A104 Review/analyze  Description: Analysis Strategy Review Analyze imputed renewable energy credit valuation issues and correspondence re-same / PUCT/Renewable Expense.  Adjustment: 08/12/2020 - Amount adjusted by 35/7 - system system  Reason for Adjustment: Discount Agreement									
	Reason for.	Adjustr	nent: Discount Agreement			cement				
	Reason for.	Adjustr		or fees per billin		pement	78 54	78 54	383	
<u>-</u>	Reason for Comments 07/14 2020 Activity: A1	Adjustr to Requ Fee 04 Revi	nent: Discount Agreement lestor 17% discount to vend L120 Analysis Strategy	or fees per billin Che William	g discount agre	1 1		L	383 n	
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_	Reason for Comments (19714 2020) Activity: A11 Description Adjustment Reason for Comments (19714 2020) Activity: A11 Description PUCT/Overal Adjustment Reason for Francisco for Francisco for Comments (19714 2020) Activity: A11 Description Francisco for Francisco for Comments (19714 2020) Activity: A11 Description Francisco for Francisco for Comments (19714 2020) Activity: A11 Description Francisco for Francisco for Comments (19714 2020) Activity: A11 Description Francisco for Francisco f	Adjustro Required Analysis 12 Adjustro Required Pee O4 Revired O4 Revired O4 Revired O8/12 Adjustro Adjustro Adjustro Required O8/12 Adjustro Adjustro Required O8/12 Adjustro	LESO Other Written Motions Submissions  Louding Submissions   Louding Submissions   Louding Submissions   Louding Submissions   Louding Submissions   Louding Submissions   Louding Submissions   Louding Submissions    Louding Submissions    Louding Submissions    Louding Submissions    Louding Submissions    Louding Submissions     Louding Submissions     Louding Submissions     Louding Submissions	lor fees per billin Coe William generation capa 8 54 - system is lor fees per billin Coe William sions Review An	g discount agreed 420 city value issue votem 420 city alvestion 420 city stem 420 city	1.1 es and preceden eement 0.4 es Sixaxier devel	PUCT/Rate Ba	esc-Generatio 28.56	n 139	
_	Reason for Comments (19714 2020) Activity: A11 Description Adjustment Reason for Comments (19714 2020) Activity: A11 Description PUCT/Overal Adjustment Reason for Francisco for Francisco for Comments (19714 2020) Activity: A11 Description Francisco for Francisco for Comments (19714 2020) Activity: A11 Description Francisco for Francisco for Comments (19714 2020) Activity: A11 Description Francisco for Francisco for Comments (19714 2020) Activity: A11 Description Francisco for Francisco f	Adjustro Required Analysis 12 Adjustro Required Pee O4 Revired O4 Revired O4 Revired O8/12 Adjustro Adjustro Adjustro Required O8/12 Adjustro Adjustro Required O8/12 Adjustro	nent: Discount Agreement testor 17% discount to vend L120 Analysis Strategy ewinalize as Strategy Review Analyze as Strategy Review Analyze (2020 - Amount adjusted by 7 nent: Discount Agreement testor: 17% discount to vend L250 Other Written Motions Submissions ewinalize Written Motions and Submiss Procedures 2020 - Amount adjusted by 2 nent Discount Agreement	lor fees per billin  Coe  William  generation capa 8 54 - system s for fees per billin  Coe  William  Sions Review An 8 56 - system s for fees per billin  Oldman	g discount agreed 420 city value issue votem 420 city alvestion 420 city stem 420 city	1.1 es and preceden eement 0.4 es Sixaxier devel	PUCT/Rate Ba	esc-Generatio 28.56	n 139 re sam	
5	Reason for Comments (1) 07/14 2020 Activity: A11 Description Adjustment Reason for Comments (1) 07/14 2020 Activity: A11 Description PUCT/Overa Adjustment Reason for Comments (1) 07/14 2020 Activity: A11 2020 Activity: A11	Adjustrico Required Review Analysis: 08-12 Adjustrico Required Review Office Review Adjustrico Required Required Required Required Required Review Adjustrico Review Adjustrico Required Review Adjustrico Review Adjustric	nent: Discount Agreement testor: 17% discount to vend L120 Analysis Strategy ewanalyze as Strategy Review Analyze as Strategy Review Analyze are the store of the	or fees per billin Coe Villiam generation capa 8 54 - system s for fees per billin Coe William Sions Review An 8 56 - system s for fees per billin Oldmam Kovin	g discount agreed 420 city value issue vistem 420 city alvent agreed 420 city stem 420	1.1 send precedent 0.4 seement 0.4 seement 1.2	28 56 28 56 0 <sub>k</sub> ments and cor	28.56 resprindence	n 139 re sam 358	
5	Reason for Comments in the Com	Adjustre Requirement of Requirement of Requirement of Reviron Requirement of Requ	nent: Discount Agreement testor 17% discount to vend L120 Analysis Strategy ewianalyze as Strategy Review Analyze as Strategy Review Analyze are the procedure of the testor: 17% discount to vend L250 Other Written Motions Submissions ewianalyze Written Motions and Submissions ewianalyze white Motions and Submissions ewianalyze white Motions and Submissions ewianalyze white Motions and Submissions ewianalyze white Motions and Submissions ewianalyze white Motions and Submissions ewianalyze are the Motions and Submissions ewianalyze white Motions and Submissions ewianalyze are the Motions and Submissions ewianalyze are the Motions and Submissions ewianalyze are the Motions and Submissions ewianalyze are the Motions and Submissions ewianalyze are the Motions and Motions and Motions are the Motions and Motions and Motions and Motions are the Motions and Motions are the Motions and Motions and Motions are the Motions and Motions are the Motions and Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions are the Motions and Motions and Motions are the Motions and Motions are the Motions and Motio	or fees per billin Coe William generation capa 8 54 - system s for fees per billin Coe William Sions Review An 8 56 - system s for fees per billin Oldham Kovin federal income t	g discount agree 420 city value issue vstem 420 alvze Schedule ystem 350 ax issues and v	and precedent 0.4 sement 0.4 sement 1.2 witness availabil	28 56 28 56 0 <sub>k</sub> ments and cor	28.56 resprindence	139 re sam 358	
5	Reason for Comments in the Com	Adjustre Requirement of Requirement of Requirement of Reviron Requirement of Requ	nent: Discount Agreement testor 17% discount to vend L120 Analysis Strategy ewinalize as Strategy Review Analyze as Strategy Review Analyze are testor: 17% discount to vend L250 Other Written Motions Submissions ewinalize Writter I/otions and Submissions ewinalize Writter I/otions and Submissions evident Discount Agreement Discount Agreement L120 Analysis Strategy ewinalize as Strategy Review Analyze as Strategy Review Analyze as Strategy Review Analyze are to Discount Agreement Discount Agreement Discount Agreement Discount Agreement Toscount Agreement Toscount Agreement Toscount Agreement Discount Agreement Toscount Agreement Toscount Agreement Discount Toyling Review Analyze Tent: Discount Agreement L110 Fact	or fees per billin  Coe  William  generation capa  8 54 - system is  lor fees per billin  Coe  William  Sions Review An  8 56 - system is  for fees per billin  Oldman  Kovin  federal income ti  3 44 - system is  for fees per billin  Reff. Cose	g discount agree 420 city value issue vstem ig discount agree 420 alvze Schedule ystem ig discount agree 350 ax issues and vivstem ig discount agree ig discount agree	and precedent 0.4 sement 0.4 sement 1.2 witness availabil	28 56 28 56 0 <sub>k</sub> ments and cor	28.56 resprindence	139 re sam	
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5 6	Reason for Comments in Comment	Adjustrico Required Revision Revision R	nent: Discount Agreement testor 17% discount to verd L120 Analysis Strategy ewanalyze as Strategy Review Analyze as Strategy Review Analyze as Strategy Review Analyze (2020 - Amount adjusted by 7 nent: Discount Agreement testor: 17% discount to verd L250 Other Written Motions Submissions ewanalyze Written Motions Submissions ewanalyze Written Motions and Submiss Procedures 2020 - Amount adjusted by 2 nent Discount Agreement testor: 17% discount to verd L120 Analysis Strategy ewanalyze as Strategy Review Analyze as Strategy Review Analyze (2020 - Amount adjusted by 7 nent: Discount Agreement Investigation Development ewanalyze (2020 - Amount adjusted by 4 nent: Discount Agreement Reference (2020 - Amount adjusted by 4 nent: Discount Agreement Discount Agreement (2020 - Amount adjusted by 4 nent: Discount Agreement	for fees per billin  Coe  William  generation capa  8 54 - system is  for fees per billin  Coe  William  Sions Review An  8 56 - system is  for fees per billin  Oldmam  Kovin  Gederal income ti  3 44 - system is  for fees per billin  Belf Case  view Analyze or	g discount agree 420 city value issue value issue 420 addiscount agree 420 alvze Schedule ystem as issues and value issues an	aement 0.4 eement 1.2 witness availabil eement 0.8 te stimon, from	28 56  28 56  0 <sub>4</sub> ments and cor  73 44  MV PUCT/Feder	28.56 respondence Ta 44 al Income Tax	139 re sam 358	
.5	Reason for Comments in Comment	Adjustrico Required Revision Revision R	nent: Discount Agreement testor 17% discount to vend L120 Analysis Strategy exwanalyze sis Strategy Review Analyze sewianalyze Motions Submissions exwanalyze Writter Motions and Submiss Procedures  2020 - Amount adjusted by 2 ment. Discount Agreement L120 Analysis Strategy exwanalyze sis Strategy Review Analyze for fees per billin  Coe  William  generation capa  8 54 - system is  for fees per billin  Coe  William  Sions Review An  8 56 - system is  for fees per billin  Oldmam  Kovin  Gederal income ti  3 44 - system is  for fees per billin  Belf Case  view Analyze or	g discount agree 420 city value issue value issue value issue value issue value issue value issue value issue value issue value value issue agree 420 alvize Schedule value value value value issues and value val	aement 0.4 eement 1.2 witness availabil eement 0.8 te stimon, from	28 56  28 56  0 <sub>4</sub> ments and cor  73 44  MV PUCT/Feder	28.56 respondence Ta 44 al Income Tax	139 139 358		

	Reason for A Comments t	o Kequ	estor. 17% discount to ven		diacon it light					
	07/14 2020	Fcc	L110 Fact Investigation/Developmen	Bcll Casey	350	0 4	23.8	23.8	116	
	Activity: A104 Review/analyze  Description: Fact Investigation/Development Review Analyze AEP O&M cost trend documentation provided by S. Bankston for affiliate									
	Reason for A	Adjustn	nent: Discount Agreement estor: 17% discount to ver			ement				
	07/15 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.6	35 19	35 19	171.5	
40	Description vegetation m	Fact W anagem	municate (with client) fitnesses Communicate will nent exponses / PUCT-Ope	rations and Mainter	iance-D stribu		re strategy for ad	dressing test j	year	
	Reason for a	Adjustr	2020 - Amount adjusted by nent Discount Agreement lestor: 17% discount to ver			ement				
	07/15 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.7	41 06	41.06	200 -	
41	requests for Adjustment Reason for	recover 08 12 <b>Adjust</b> r	Ithnesses Review/Analyze to vivegetation management ( 2020 - Amount adjusted by ment: Discount Agreement testor, 17% discount to ver	expense, and past to 41,06 - system, sys	estimony re s stein	ame / PUCT Op				
	07/15 2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345	0.2	11 73	11 73	57	
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